

ANDREW BOYLE ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

ACCOUNTING REFERENCE DATE

30 June 2002

**REGISTERED
NUMBER**

3392621 England and Wales

**REGISTERED
OFFICE**

Green Ridge
35 Garth Road
Sevenoaks
Kent TN13 1RU

DIRECTORS

A M Boyle
D McKenzie-Boyle

SECRETARY

D McKenzie-Boyle



ANDREW BOYLE ASSOCIATES LIMITED

Abbreviated Accounts for the year ended 30 June 2002

Contents

Pages

1	Balance Sheet
2 - 3	Notes to accounts

ANDREW BOYLE ASSOCIATES LIMITED

Abbreviated Balance Sheet at 30 June 2002

		2002	2001
	Notes	£	£
Fixed Assets			
Tangible Assets	2	4,223	3,271
Current Assets			
Debtors	3	20,302	9,529
Cash at bank		91	1,890
		20,393	11,419
Creditors	3		
Amounts falling due within one year		11,672	9,625
Net Current assets/ liabilities		8,721	1,794
Total Assets less liabilities		12,944	5,065
Capital and Reserves			
Called up share capital	4	50	50
Profit and loss account		12,894	5,015
		12,944	5,065

Audit Exemption Statement

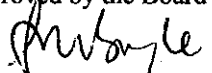
For the period ended 30 June 2002 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out. The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial accounting period in accordance with the requirements of that Act relating to accounts, so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 22 April 2003 and signed on its behalf by


A M BOYLE, Director

ANDREW BOYLE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2002

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention.

(b) Turnover

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of services to customers.

(c) Depreciation

Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a straight-line basis over their estimated useful lives.

(d) Deferred taxation

No provision has been made for deferred tax in respect of timing differences because it is considered that no significant liability will arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2001	7,781
Additions	3,133
At 30 June 2002	<u>10,914</u>
Depreciation	
At 1 July 2001	4,510
Provided during period	2,181
At 30 June 2002	<u>6,691</u>
Net book values	
At 1 July 2001	<u>3,271</u>
At 30 June 2002	<u>4,223</u>

ANDREW BOYLE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2002

3. DEBTORS AND CREDITORS

All debtors and creditors fall due within one year.

4. SHARE CAPITAL

	Authorised		Allotted, Issued and fully Paid	
	2002	2001	2002	2001
	£	£	£	£
Ordinary Shares of £1 each	50	50	50	50