

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2003
FOR
ANDREW BOYLE ASSOCIATES LIMITED



ANDREW BOYLE ASSOCIATES LIMITED

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for the year ended 30 June 2003

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ANDREW BOYLE ASSOCIATES LIMITED

COMPANY INFORMATION
for the year ended 30 June 2003

DIRECTORS:

A M Boyle
Mrs D J McKenzie-Boyle

SECRETARY:

Mrs D J McKenzie-Boyle

REGISTERED OFFICE:

Green Ridge
35 Garth Road
Sevenoaks
Kent
TN13 1RU

REGISTERED NUMBER:

3392621 (England and Wales)

ACCOUNTANTS:

M J Read & Co
1 Cobden Road
Sevenoaks
Kent
TN13 3UB

ANDREW BOYLE ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

30 June 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,475		4,223
CURRENT ASSETS:					
Debtors		16,373		20,302	
Cash at bank		-		91	
		<u>16,373</u>		<u>20,393</u>	
CREDITORS: Amounts falling due within one year		<u>18,086</u>		<u>11,672</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(1,713)</u>		<u>8,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£1,762</u></u>		<u><u>£12,944</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		50		50
Profit and loss account			1,712		12,894
SHAREHOLDERS' FUNDS:			<u><u>£1,762</u></u>		<u><u>£12,944</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2003.

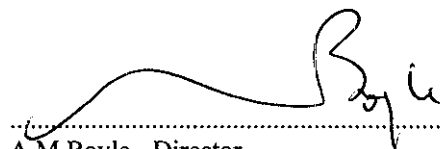
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



 A M Boyle - Director

Approved by the Board on 27 April 2004

The notes form part of these abbreviated accounts

ANDREW BOYLE ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 20% on cost and 10% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2002	10,914
Additions	967
At 30 June 2003	11,881
DEPRECIATION:	
At 1 July 2002	6,691
Charge for year	1,715
At 30 June 2003	8,406
NET BOOK VALUE:	
At 30 June 2003	3,475
At 30 June 2002	4,223

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
50	Ordinary	£1	50	50

4. TRANSACTIONS WITH DIRECTORS

Included in creditors due within one year is a loan made to the company of £525 by Mr A Boyle, a director of the company. Also included is an amount of £1,273 due to Mr A Boyle in respect of outstanding expenses.

5. ULTIMATE CONTROL OF THE COMPANY

The company is controlled throughout the current and previous period by Mr A Boyle, a director of the company, by virtue of the fact that he owns 98% of the company's ordinary share capital.

ANDREW BOYLE ASSOCIATES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ANDREW BOYLE ASSOCIATES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2003 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



M J Read & Co
1 Cobden Road
Sevenoaks
Kent
TN13 3UB

Date: 29 April 2004