REGISTERED NUMBER: 3392621 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2004

FOR

ANDREW BOYLE ASSOCIATES LIMITED



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COMPANIES HOUSE
0679
28/04/05

ANDREW BOYLE ASSOCIATES LIMITED

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for the year ended 30 June 2004

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ANDREW BOYLE ASSOCIATES LIMITED

COMPANY INFORMATION
for the year ended 30 June 2004

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 2004

	Notes	2004 £	2004 £	2003 £	2003 £
FIXED ASSETS:					
Tangible assets	2		4,935		3,475
CURRENT ASSETS:					
Debtors		26,360		16,373	
CREDITORS: Amounts falling due within one year		16,211		18,086	
NET CURRENT ASSETS/(LIABILITIES):			10,149		(1,713)
TOTAL ASSETS LESS CURRENT LIABILITIES:			15,084		1,762
PROVISIONS FOR LIABILITIES AND CHARGES:			615		-
			£14,469		£1,762
CAPITAL AND RESERVES:					
Called up share capital	3		50		50
Profit and loss account			14,419		1,712
SHAREHOLDERS' FUNDS:			£14,469		£1,762

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....

A M Boyle - Director

Approved by the Board on 26 April 2005

The notes form part of these abbreviated accounts

ANDREW BOYLE ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2004

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

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 2003	11,881
Additions	3,218
At 30 June 2004	15,099
DEPRECIATION:	
At 1 July 2003	8,406
Charge for year	1,758
At 30 June 2004	10,164
NET BOOK VALUE:	
At 30 June 2004	4,935
At 30 June 2003	3,475

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
50	Ordinary	£1	50	50

4. **TRANSACTIONS WITH DIRECTORS**

Included in creditors due within one year is a loan made to the company of £847 by Mr A Boyle, a director of the company. Also included is an amount of £2,738 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.

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 unaudited financial statements, from which the abbreviated accounts (set out on pages two to four) 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 2004 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

27 April 2005