

**PRICE ANDERSON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2000**



# PRICE ANDERSON LIMITED

## CONTENTS

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|                                   | Page |
|-----------------------------------|------|
| Abbreviated balance sheet         | 1    |
| Notes to the abbreviated accounts | 2    |

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# PRICE ANDERSON LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2000

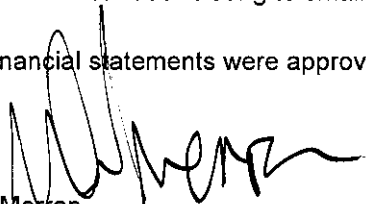
|                                                       | Notes | 2000<br>£ | £     | 1999<br>£ | £       |
|-------------------------------------------------------|-------|-----------|-------|-----------|---------|
| <b>Fixed assets</b>                                   |       |           |       |           |         |
| Tangible assets                                       | 2     |           | 144   |           | 216     |
| <b>Current assets</b>                                 |       |           |       |           |         |
| Debtors                                               |       | 30,026    |       | 13,626    |         |
| Cash at bank and in hand                              |       | 12,556    |       | 12,385    |         |
|                                                       |       | 42,582    |       | 26,011    |         |
| <b>Creditors: amounts falling due within one year</b> |       | (36,189)  |       | (33,013)  |         |
| <b>Net current assets/(liabilities)</b>               |       |           | 6,393 |           | (7,002) |
| <b>Total assets less current liabilities</b>          |       |           | 6,537 |           | (6,786) |
| <b>Capital and reserves</b>                           |       |           |       |           |         |
| Called up share capital                               | 3     |           | 2     |           | 2       |
| Profit and loss account                               |       |           | 6,535 |           | (6,788) |
| <b>Shareholders' funds</b>                            |       |           | 6,537 |           | (6,786) |

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the board on 24 January 2001

  
Mr M Mexran  
Director

# PRICE ANDERSON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2000

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of goods and services rendered during the year.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      33.3% reducing balance basis

### 2 Fixed assets

|                                         | Tangible<br>assets<br>£ |
|-----------------------------------------|-------------------------|
| <b>Cost</b>                             |                         |
| At 1 February 1999 & at 31 January 2000 | 324                     |
| <b>Depreciation</b>                     |                         |
| At 1 February 1999                      | 108                     |
| Charge for the year                     | 72                      |
| At 31 January 2000                      | 180                     |
| <b>Net book value</b>                   |                         |
| At 31 January 2000                      | 144                     |
| At 31 January 1999                      | 216                     |

### 3 Share capital

|                                           | 2000<br>£ | 1999<br>£ |
|-------------------------------------------|-----------|-----------|
| <b>Authorised</b>                         |           |           |
| 1,000 Ordinary shares of £ 1 each         | 1,000     | 1,000     |
| <b>Allotted, called up and fully paid</b> |           |           |
| 2 Ordinary shares of £ 1 each             | 2         | 2         |