ANMEL TECHNOLOGY AND CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2002

Company Registration No. 3608178 (England and Wales)

A0879JZG
A39
COMPANIES HOUSE
0602
10/04/03

ANMEL TECHNOLOGY AND CONSULTANTS LIMITED

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ANMEL TECHNOLOGY AND CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed assets					
Tangible assets	2		3,725		3,672
Current assets					
Debtors		26,597		3,238	
Cash at bank and in hand		43,476		19,246	
		70,073		22,484	
Creditors: amounts falling due within one year		(37,547)		(13,750)	
Net current assets			32,526		8,734
Total assets less current liabilities			36,251		12,406
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			36,250		12,405
Shareholders' funds - equity interests			36,251		12,406

In preparing these financial statements:

(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 27/3/03

Andrew Baker.

A J Baker
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:

Plant and machinery	40% on additions and 25% reducing balance
Computer equipment	100% on cost

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2001	9,550
Additions	3,729
At 30 June 2002	13,279
Depreciation	
At 1 July 2001	5,873
Charge for the year	3,681
At 30 June 2002	9,554
Net book value	
At 30 June 2002	3,725
At 30 June 2001	3,672

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2002

3 Share capital	2002	2001
	£	£
Authorised		
100,000 Ordinary shares of 10p each	10,000	10,000
Allotted, called up and fully paid		
10 Ordinary shares of 10p each	1	1