

Abbreviated Financial Statements
for the Year Ended 28 February 2003
for
Barrie Weaver Design Limited



Barrie Weaver Design Limited

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for the Year Ended 28 February 2003**

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Barrie Weaver Design Limited
Company Information
for the Year Ended 28 February 2003

DIRECTOR: Barrie Weaver

SECRETARY: Angela Wendy Hawksley

REGISTERED OFFICE: The Studio
70 Lilyville Road
LONDON
SW6 5DW

REGISTERED NUMBER: 3633678 (England and Wales)

ACCOUNTANTS: TT Accountancy Services Limited
The Old Tavern
Market Square
Petworth
West Sussex
GU28 0AH

Barrie Weaver Design Limited

**Abbreviated Balance Sheet
28 February 2003**

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,333		2,569
CURRENT ASSETS:					
Debtors		-		559	
Cash at bank		6,445		11,506	
		6,445		12,065	
CREDITORS: Amounts falling due within one year		18,780		23,122	
NET CURRENT LIABILITIES:			(12,335)		(11,057)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(10,002)		£(8,488)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(10,102)		(8,588)
SHAREHOLDERS' FUNDS:			£(10,002)		£(8,488)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 financial statements 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:



Barrie Weaver - DIRECTOR

Approved by the Board on 29 Sept 03

Barrie Weaver Design Limited

Notes to the Abbreviated Financial Statements for the Year Ended 28 February 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced sales of goods, 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.

Office Equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Office Equipment
	£
COST:	
At 1 March 2002	4,522
Additions	542
At 28 February 2003	5,064
DEPRECIATION:	
At 1 March 2002	1,953
Charge for year	778
At 28 February 2003	2,731
NET BOOK VALUE:	
At 28 February 2003	2,333
At 28 February 2002	2,569

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100