

Company Registration No. 3807721 (England and Wales)

ANDY PARKINSON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2001



ANDY PARKINSON LIMITED

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ANDY PARKINSON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		2,660		3,402
Current assets					
Debtors		1,898		3,054	
Cash at bank and in hand		14,478		13,403	
		<u>16,376</u>		<u>16,457</u>	
Creditors: amounts falling due within one year		<u>(10,286)</u>		<u>(9,947)</u>	
Net current assets			6,090		6,510
Total assets less current liabilities			<u>8,750</u>		<u>9,912</u>
Capital and reserves					
Profit and loss account			8,750		9,912
Shareholders' funds			<u>8,750</u>		<u>9,912</u>

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 22 May 2002



A J Parkinson
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2001**

	Tangible assets £
Cost	
At 1 August 2000	4,536
Additions	145
At 31 July 2001	4,681
Depreciation	
At 1 August 2000	1,134
Charge for the year	887
At 31 July 2001	2,021
Net book value	
At 31 July 2001	2,660
At 31 July 2000	3,402