

Company Registration No. 3807721 (England and Wales)

ANDY PARKINSON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2003



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ANDY PARKINSON LIMITED

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ANDY PARKINSON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		4,140		4,139
Current assets					
Debtors		3,424		602	
Cash at bank and in hand		11,881		11,152	
		<u>15,305</u>		<u>11,754</u>	
Creditors: amounts falling due within one year		<u>(9,823)</u>		<u>(6,162)</u>	
Net current assets			5,482		5,592
Total assets less current liabilities			<u>9,622</u>		<u>9,731</u>
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			9,572		9,681
Shareholders' funds			<u>9,622</u>		<u>9,731</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 10 May 2004



A J Parkinson
Director

ANDY PARKINSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2003

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 June 2002).

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	25% reducing balance
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1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2002	7,539
Additions	1,036
At 31 July 2003	8,575
Depreciation	
At 1 August 2002	3,400
Charge for the year	1,035
At 31 July 2003	4,435
Net book value	
At 31 July 2003	4,140
At 31 July 2002	4,139

ANDY PARKINSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2003

3	Share capital	2003 £	2002 £
	Authorised		
	50 Ordinary A Shares of £1 each	50	50
	50 Ordinary B Shares of £1 each	50	50
		100	100
	Allotted, called up and fully paid		
	50 Ordinary A Shares of £1 each	50	50