REGISTERED NUMBER: 3950921 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 March 2002

for

Tony Brooks Services Limited

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06/08/02

Tony Brooks Services Limited

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Tony Brooks Services Limited

Company Information
for the Year Ended 31 March 2002

DIRECTORS:	A C Brooks Mrs I M J Brooks
SECRETARY:	Mrs I M J Brooks
REGISTERED OFFICE:	26 High Street Rochester Kent ME1 1PT
REGISTERED NUMBER:	3950921 (England and Wales)
ACCOUNTANTS:	M W Dodd & Co Chartered Accountants 26 High Street Rochester Kent ME1 1PT
BANKERS:	National Westminster Bank Plc 40 High Street Rochester KENT ME1 1LR

Tony Brooks Services Limited

Abbreviated Balance Sheet
31 March 2002

	Notes	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS:					
Tangible assets	2		8,962		12,204
CURRENT ASSETS:					
Debtors		4,078		5,846	
Cash at bank and in hand		7,903		4,929	
		11,981		10,775	
CREDITORS: Amounts falling due within one year		5,210		8,570	
NET CURRENT ASSETS:			6,771		2,205
TOTAL ASSETS LESS CURRENT LIABILITIES:			15,733		14,409
CREDITORS: Amounts falling due after more than one year			-		303
			£15,733		£14,106
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			15,633		14,006
SHAREHOLDERS' FUNDS:			£15,733		£14,106

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:

A C Brooks - DIRECTOR

Approved by the Board on 31 July 2002

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of services, 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2001 and 31 March 2002	16,221
DEPRECIATION:	
At 1 April 2001	4,017
Charge for year	3,242
At 31 March 2002	7,259
NET BOOK VALUE:	
At 31 March 2002	8,962
At 31 March 2001	12,204

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	100	100