

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2003

FOR

EDGARS LIMITED

RE-SCAN



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EDGARS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2003**

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EDGARS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2003**

DIRECTOR:

D Norris

SECRETARY:

Mrs J Norris

REGISTERED OFFICE:

Kimble's Brake
63 Chapel Road
South Leigh
Witney
OX29 6UP

REGISTERED NUMBER:

4219821 (England and Wales)

ACCOUNTANTS:

Jamesons Limited
The Old Tannery
Hensington Road
Woodstock
Oxfordshire
OX20 1JL

EDGARS LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2003**

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,409		2,048
CURRENT ASSETS					
Stocks		-		3,700	
Debtors		10,091		2,111	
Cash at bank		3,821		-	
		13,912		5,811	
CREDITORS					
Amounts falling due within one year		11,781		6,772	
NET CURRENT ASSETS/(LIABILITIES)			2,131		(961)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£5,540</u>		<u>£1,087</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,440		987
SHAREHOLDERS' FUNDS			<u>£5,540</u>		<u>£1,087</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2003.

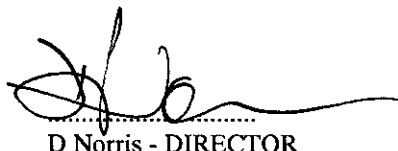
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:


D Norris - DIRECTOR

Approved by the Board on 3 July 2003

The notes form part of these financial statements

EDGARS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2003

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.

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1st April 2002	2,380
Additions	2,580
At 31st March 2003	4,960
DEPRECIATION:	
At 1st April 2002	332
Charge for year	1,219
At 31st March 2003	1,551
NET BOOK VALUE:	
At 31st March 2003	3,409
At 31st March 2002	2,048

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>