REGISTERED NUMBER: 4308621

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2003

FOR

ABINGERSCOTT LTD



A42 0714
COMPANIES HOUSE 22/01/04

ABINGERSCOTT LTD

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FOR THE YEAR ENDED 31ST MARCH 2003

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ABINGERSCOTT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2003

DIRECTOR:	Mrs J E Scott
SECRETARY:	H J Scott
REGISTERED OFFICE:	2 Westbury Mews Westbury Hill Westbury-on-Trym Bristol BS9 3QA
REGISTERED NUMBER:	4308621
ACCOUNTANTS:	M W Medical 2 Westbury Mews Westbury Hill Westbury-on-Trym Bristol BS9 3QA

ABINGERSCOTT LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2003

		2003	2002
		£	£
CURRENT ASSETS			
Debtors		**1,037**	3,492
Cash at bank		**7,472**	2,735
		8,509	6,227
CREDITORS			
Amounts falling due within one year		**4,697**	1,991
NET CURRENT ASSETS		**3,812**	4,236
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,812**	4,236
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**3,811**	4,235
SHAREHOLDERS' FUNDS		**3,812**	4,236

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 her 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 accounts 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:

.....
- Director

Approved by the Board on 18.7.04 2003

The notes form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS 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.

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**2003** **£**	2002 £
1	Ordinary	£1	**1**	-

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2003** **£**	2002 £
1	Ordinary	£1	**1**	1

ABINGERSCOTT LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ABINGERSCOTT LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2003 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

M W Medical

M W Medical
2 Westbury Mews
Westbury Hill
Westbury-on-Trym
Bristol
BS9 3QA

Date: 18th January 2004