

TONY ANDREWS LTD

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2002

Registered Number: 2920308



FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2002

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ABBREVIATED BALANCE SHEET AT 31 MARCH 2002

	<u>Note</u>	<u>£</u>
<u>Fixed Assets</u>		
Office Equipment	5	164
<u>Current Assets</u>		
Debtors		675
Cash		<u>6,666</u>
		<u>7,341</u>
<u>Creditors</u>		
Taxation		<u>259</u>
<u>Net Current Assets</u>		<u>7,082</u>
<u>Total Assets less Current Liabilities</u>		<u>7,246</u>
<u>Capital and Reserves</u>		
Called up Share Capital	6	100
Profit and Loss Account		<u>7,146</u>
		<u>7,246</u>

The Directors report that for the period ended 31 March 2002 the Company was entitled to the exemption conferred by subsection (1) of section 249A to the Companies Act 1985 and no notice has been deposited under subsection (2) of section 249B to the Companies Act 1985 in relation to its accounts for the financial year.

The Directors acknowledge their 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 period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to accounts as far as applicable to the company

ABBREVIATED BALANCE SHEET AT 31 MARCH 2002 (continued)

The Directors have taken advantage of special exemptions conferred by section 246 of the Companies Act 1985 on the basis that it qualifies as a small company.

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to be 'J. H. ...', written over a light blue horizontal line.

Director

Approved by the Board on 10 May 2002

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE
PERIOD ENDED 31 MARCH 2002

1) ACCOUNTING POLICIES

Basis of Accounting

The Financial Statements are prepared under the historical cost basis.

Depreciation

The office equipment has been depreciated over the estimated useful life at 25% p.a. on cost from date of purchase.

2) TANGIBLE FIXED ASSETS

	<u>Office Equipment</u>
Cost at 14 October 1994	1,392
Depreciation	1,228
Net Book Value at 31 March 2002	164

3) CALLED UP SHARE CAPITAL

Authorised

100 Ordinary share of £1 each

Allotted, issued and fully paid

100 Ordinary shares of £1 each