

Company Number: 3427847

ANTHONY MARSHALL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2001



ANTHONY MARSHALL LTD
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2001

	Notes	2001	2000
		£	£
Fixed Assets	2		
Intangible fixed assets		4550	6595
Tangible fixed assets		<u>19425</u>	<u>-</u>
		23975	6595
Current Assets			
Stock and work in progress		4103	4140
Debtors		27533	14603
Cash at bank and in hand		<u>3536</u>	<u>9278</u>
		35172	28021
Creditors: Amounts Falling Due Within One Year		<u>28568</u>	<u>25667</u>
Net Current Assets		<u>6604</u>	<u>2354</u>
Total Assets Less Current Liabilities		30579	8949
Creditors: Amounts Falling Due After More Than One Year		<u>6184</u>	<u>-</u>
		<u>24395</u>	<u>8949</u>
Capital and Reserves			
Share capital	3	100	100
Profit and loss account		<u>24295</u>	<u>8849</u>
Shareholders' Funds		<u>24395</u>	<u>8949</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st March 2001.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.


The director confirms that he is responsible for:

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

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 result for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

These accounts were approved by the board on 3rd April 2001 and signed on its behalf.


A. Marshall FCA ATII
Director

ANTHONY MARSHALL LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2001

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Goodwill

Purchased goodwill is amortised on a straight-line basis over its estimated useful economic life of 5 years.

Depreciation

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by the reducing balance method over their expected useful lives. The rates generally applicable are:

Property	20%
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ANTHONY MARSHALL LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2001

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
	<u>£</u>	<u>£</u>	<u>£</u>
Cost			
At 1st April 2000	10225	-	10225
Additions	<u>-</u>	<u>23545</u>	<u>23545</u>
At 31st March 2001	<u>10225</u>	<u>23545</u>	<u>33770</u>
Amortisation			
At 1st April 2000	3630	-	3630
Charge for the year	<u>2045</u>	<u>4120</u>	<u>6165</u>
At 31st March 2001	<u>5675</u>	<u>4120</u>	<u>9795</u>
Net Book Value			
At 31st March 2001	<u>4550</u>	<u>19425</u>	<u>23975</u>
At 31st March 2000	<u>6595</u>	<u>-</u>	<u>6595</u>

3 Share Capital	2001 £	2000 £
Authorised		
100 Ordinary share of £1.00 each	100	100
	<u>100</u>	<u>100</u>
Allotted		
- Allotted, called up and fully paid ordinary shares of £1.00 each	<u>100</u>	<u>100</u>

4 Transactions with Director

During the year the company was charged a management fee of £nil (2000 - £4000) by Anthony Marshall chartered accountants, a business in which the director has a material interest. The charge was made for the shared use of office facilities, and was made on normal commercial terms.

During the year the company made loans to the director, A. Marshall. The maximum amount outstanding during the year was £10,850 (2000 - £nil). The loans will be repaid shortly after the year end.