

ANTHONY MARSHALL LIMITED

Company Registration Number 3427847

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST MARCH 1998



ANTHONY MARSHALL LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 1998

	Page No.
Abbreviated balance sheet	1 - 2
Notes to the accounts	3 - 4

ANTHONY MARSHALL LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 1998

	Note	£	<u>1998</u>	£
Fixed assets	2			
Intangible assets				3600
Current assets				
Work in progress			395	
Debtors			6218	
Cash at bank and in hand			<u>1607</u>	
			8220	
Creditors				
Amounts falling due within one year			<u>(11928)</u>	
Net current liabilities			<u>(3708)</u>	
			<u>(108)</u>	
Capital and reserves				
Called up share capital	3			100
Profit and loss account			<u>(208)</u>	
Shareholders' funds			<u>(108)</u>	

The notes on pages 3 to 4 form part of these financial statements.

ANTHONY MARSHALL LIMITED
BALANCE SHEET AT 31ST MARCH 1998 (CONTINUED)

Directors' statement

(a) The company is entitled to take advantage of the total exemption from audit given by Section 249A(1) of the Companies Act 1985 for the period ended 31st March 1998, because the directors have caused a report in accordance with this Section in respect of its accounts for the financial period to be made to the members.

(b) No notice has been deposited by holders of 10% or more of the company's issued share capital requiring the company to obtain an audit of its accounts for the financial period.

(c) The directors acknowledge their responsibilities for:


(i) ensuring 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 the affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to the 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.

These financial statements were approved by the Board on 18th April 1998

On Behalf of the Board,


.....Director
A. Marshall

The notes on pages 3 to 4 form part of these financial statements.

ANTHONY MARSHALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 1998

Compliance with accounting standards

The accounts have been prepared in accordance with applicable accounting standards. There were no material departures from those standards.

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within these accounts.

Basis of accounting

The accounts have been prepared in accordance with the historical cost convention as modified by the revaluation of certain fixed assets.

The effect of events relating to the period ended 31st March 1998 before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31st March 1998 and of the results for the period ended on that date.

Goodwill

Goodwill is not amortised, as the directors are of the opinion that it's market valuation is equal to it's original cost.

Work in progress

Work in progress is stated at the lower of cost or net realisable value.

2 Fixed assets

	Intangible fixed assets
Cost	£
Additions	3600
At 31st March 1998	<u>3600</u>
Depreciation	
Charge for the period	0
At 31st March 1998	<u>0</u>
Net book value	
At 31st March 1998	<u>3600</u>

ANTHONY MARSHALL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 1998

3 Share capital

1998

£

Authorised:

Ordinary Shares of £1 each

100

Allotted, called up and fully paid:

Ordinary shares of £1 per share

100