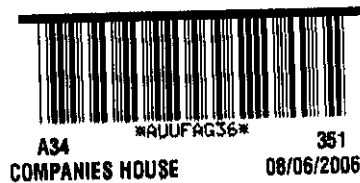


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**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005**

**FOR**

**ANDY GULLIVER LTD**



**ANDY GULLIVER LTD**

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**for the Year Ended 31 October 2005**

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**ANDY GULLIVER LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2005**

**DIRECTORS:**

A L Gulliver  
Mrs S E Gulliver

**SECRETARY:**

Mrs S E Gulliver

**REGISTERED OFFICE:**

3 Mount Street  
Battle  
East Sussex  
TN33 0EG

**REGISTERED NUMBER:**

4576086 (England and Wales)

**ACCOUNTANTS:**

Robert Duffill and Company  
3 Mount Street  
Battle  
East Sussex  
TN33 0EG

**ANDY GULLIVER LTD**

**ABBREVIATED BALANCE SHEET**  
**31 October 2005**

		<u>31.10.05</u>		<u>31.10.04</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		12,490		6,650
<b>CURRENT ASSETS:</b>					
Debtors		1,011		5,640	
Cash at bank		10,575		24,900	
		11,586		30,540	
<b>CREDITORS:</b> Amounts falling due within one year		1,189		3,205	
<b>NET CURRENT ASSETS:</b>			10,397		27,335
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£22,887</u>		<u>£33,985</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			22,885		33,983
<b>SHAREHOLDERS' FUNDS:</b>			<u>£22,887</u>		<u>£33,985</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

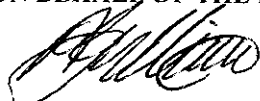
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



A L Gulliver - Director

Mrs S E Gulliver - Director

Approved by the Board on 26 May 2006

The notes form part of these abbreviated accounts

**ANDY GULLIVER LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 2005**

**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 goods, 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.

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**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**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 November 2004	11,212
Additions	10,009
	<hr/>
At 31 October 2005	21,221
	<hr/>
<b>DEPRECIATION:</b>	
At 1 November 2004	4,562
Charge for year	4,169
	<hr/>
At 31 October 2005	8,731
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 October 2005	12,490
	<hr/>
At 31 October 2004	6,650
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>