

REGISTERED NUMBER: 4556711 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004
FOR
ANTHONY PERRY ASSOCIATES LTD



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ANTHONY PERRY ASSOCIATES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

ANTHONY PERRY ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2004

DIRECTOR: Mr A Perry

SECRETARY: Mrs A Perry

REGISTERED OFFICE: 21 St Martins Square
Chichester
West Sussex
PO19 1NR

REGISTERED NUMBER: 4556711 (England and Wales)

ACCOUNTANTS: McEwen & Co Limited
Chartered Accountants
21 St Martins Square
Chichester
West Sussex
PO19 1NR

ANTHONY PERRY ASSOCIATES LTD

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2004**

	Notes	2004	2003
		£	£
FIXED ASSETS			
Intangible assets	2	5,400	6,000
CURRENT ASSETS			
Debtors		1,506	4,662
Cash at bank		50	324
		<u>1,556</u>	<u>4,986</u>
CREDITORS			
Amounts falling due within one year		9,013	10,956
		<u>9,013</u>	<u>10,956</u>
NET CURRENT LIABILITIES		<u>(7,457)</u>	<u>(5,970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,057)</u></u>	<u><u>30</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(2,059)</u>	<u>28</u>
SHAREHOLDERS' FUNDS		<u><u>(2,057)</u></u>	<u><u>30</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

ANTHONY PERRY ASSOCIATES LTD

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2004

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 handwritten signature in black ink, appearing to be 'Mr A Perry', written in a cursive style.

Mr A Perry - Director

Approved by the Board on 7 July 2005

ANTHONY PERRY ASSOCIATES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2004**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2003 and 31 October 2004	6,000
AMORTISATION	
Charge for year	600
At 31 October 2004	600
NET BOOK VALUE	
At 31 October 2004	5,400
At 31 October 2003	6,000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	2	2

ANTHONY PERRY ASSOCIATES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2004**

4. TRANSACTIONS WITH DIRECTOR

At the end of the period, the company was indebted to Mr Perry in the sum of £3,965. This amount was unsecured and interest free.

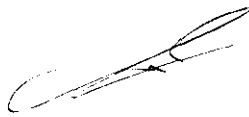
ANTHONY PERRY ASSOCIATES LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ANTHONY PERRY ASSOCIATES LTD

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2004 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.



McEwen & Co Limited
Chartered Accountants
21 St Martins Square
Chichester
West Sussex
PO19 1NR

Date: 19-7-05