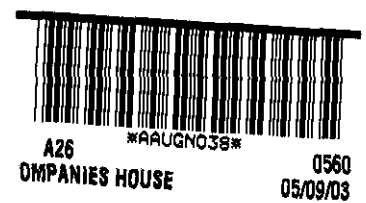


Abbreviated Financial Statements for the Period 17 May 2002 to 31 March 2003

for

Anthony Newman Limited



Contents of the Abbreviated Financial Statements  
for the Period 17 May 2002 to 31 March 2003

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

Company Information  
for the Period 17 May 2002 to 31 March 2003

**DIRECTOR:** A J C Newman

**SECRETARY:** J F Newman

**REGISTERED OFFICE:** 314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:** 4441616

**ACCOUNTANTS:** Wolfson Associates  
Chartered Accountants  
314, Regents Park Road  
Finchley  
London, N3 2LT

Anthony Newman LimitedAbbreviated Balance Sheet31 March 2003

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		587
<b>CURRENT ASSETS:</b>			
Debtors		1,245	
Cash at bank		<u>23,870</u>	
		25,115	
<b>CREDITORS: Amounts falling due within one year</b>			
		<u>19,344</u>	
<b>NET CURRENT ASSETS:</b>			<u>5,771</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£6,358</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		100
Profit and loss account			<u>6,258</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£6,358</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
 A J C Newman - DIRECTOR

Approved by the Board on 02/09/03

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements  
for the Period 17 May 2002 to 31 March 2003

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 services, 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.

Fixtures and fittings                      - 15% 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**

	Total
	£
<b>COST:</b>	
Additions	<u>691</u>
At 31 March 2003	<u>691</u>
<b>DEPRECIATION:</b>	
Charge for period	<u>104</u>
At 31 March 2003	<u>104</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2003	<u><u>587</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:	Number:	Class:	Nominal value:		
				£	
	500,000	'A' Ordinary Share	1	500,000	
	500,000	'B' Ordinary Share	1	<u>500,000</u>	
					<u><u>1,000,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:			
				£	
100	'A' Ordinary Share	1		<u>100</u>	