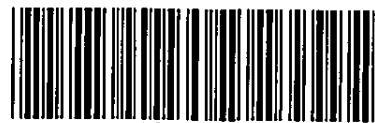


REGISTERED NUMBER: 04556711 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
ANTHONY PERRY ASSOCIATES LTD

THURSDAY



A05 10/07/2008 176
COMPANIES HOUSE

ANTHONY PERRY ASSOCIATES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007**

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ANTHONY PERRY ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007

DIRECTOR: Mr A R Perry

SECRETARY: Mrs A A Perry

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

REGISTERED NUMBER: 04556711 (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 2007**

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		3,600		4,200
Tangible assets	3		236		315
			<u>3,836</u>		<u>4,515</u>
CURRENT ASSETS					
Stocks		1,836		3,152	
Debtors		1,418		854	
Cash at bank		1,524		650	
		<u>4,778</u>		<u>4,656</u>	
CREDITORS					
Amounts falling due within one year		<u>8,537</u>		<u>7,876</u>	
NET CURRENT LIABILITIES			<u>(3,759)</u>		<u>(3,220)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77</u>		<u>1,295</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			75		1,293
SHAREHOLDERS' FUNDS			<u>77</u>		<u>1,295</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

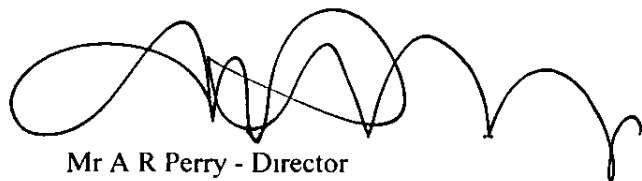
The notes form part of these abbreviated accounts

ANTHONY PERRY ASSOCIATES LTD

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 06. 07. 08 and were signed by

A handwritten signature in black ink, consisting of several loops and a trailing flourish, positioned above the name of the director.

Mr A R Perry - Director

The notes form part of these abbreviated accounts

ANTHONY PERRY ASSOCIATES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007**

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 January 2007)

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 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 2006 and 31 October 2007	6,000
AMORTISATION	
At 1 November 2006	1,800
Charge for year	600
At 31 October 2007	2,400
NET BOOK VALUE	
At 31 October 2007	3,600
At 31 October 2006	4,200

ANTHONY PERRY ASSOCIATES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006 and 31 October 2007	514
DEPRECIATION	
At 1 November 2006	199
Charge for year	79
At 31 October 2007	278
NET BOOK VALUE	
At 31 October 2007	236
At 31 October 2006	315

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2

5 TRANSACTIONS WITH DIRECTOR

At the end of the period, Mr A Perry was indebted to the company in the sum of £1,106. This amount was unsecured and interest free.