

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Anthony Newman Limited



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COMPANIES HOUSE 03/09/04

**Anthony Newman Limited**

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**for the Year Ended 31 March 2004**

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**Anthony Newman Limited**  
**Company Information**  
**for the Year Ended 31 March 2004**

**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 Limited**

**Abbreviated Balance Sheet**  
**31 March 2004**

		<u>31.3.04</u>		<u>31.3.03</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,079		587
<b>CURRENT ASSETS:</b>					
Debtors		380		1,245	
Cash at bank		<u>47,225</u>		<u>23,870</u>	
		47,605		25,115	
<b>CREDITORS:</b> Amounts falling due within one year		<u>38,382</u>		<u>19,344</u>	
<b>NET CURRENT ASSETS:</b>			<u>9,223</u>		<u>5,771</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£10,302</u>		<u>£6,358</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>10,202</u>		<u>6,258</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£10,302</u>		<u>£6,358</u>

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

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

These abbreviated accounts 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 10 August 2004

The notes form part of these abbreviated accounts

Anthony Newman Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 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  
Computer equipment                    - 25% on cost

**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

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 2003	691
Additions	<u>773</u>
At 31 March 2004	<u>1,464</u>
<b>DEPRECIATION:</b>	
At 1 April 2003	104
Charge for year	<u>281</u>
At 31 March 2004	<u>385</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	<u>1,079</u>
At 31 March 2003	<u>587</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
500,000	'A' Ordinary Share	1	500,000	500,000
500,000	'B' Ordinary Share	1	<u>500,000</u>	<u>500,000</u>
			<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
100	'A' Ordinary Share	1	<u>100</u>	<u>100</u>