

REGISTERED NUMBER: 4556711 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
8 OCTOBER 2002 TO 31 OCTOBER 2003
FOR
ANTHONY PERRY ASSOCIATES LTD



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COMPANIES HOUSE

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09/07/04

ANTHONY PERRY ASSOCIATES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 OCTOBER 2002 TO 31 OCTOBER 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

ANTHONY PERRY ASSOCIATES LTD
COMPANY INFORMATION
FOR THE PERIOD 8 OCTOBER 2002 TO 31 OCTOBER 2003

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 2003**

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

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2003 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.

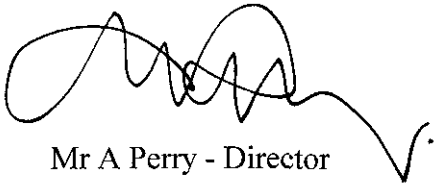
The notes form part of these abbreviated accounts

ANTHONY PERRY ASSOCIATES LTD

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2003

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 handwritten signature in black ink, appearing to be 'A Perry', written over a horizontal line.

Mr A Perry - Director

Approved by the Board on 1 July 2004

The notes form part of these abbreviated accounts

ANTHONY PERRY ASSOCIATES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 OCTOBER 2002 TO 31 OCTOBER 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 goods, excluding value added tax.

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	
Additions	6,000
	<hr/>
At 31 October 2003	6,000
	<hr/>
NET BOOK VALUE	
At 31 October 2003	6,000
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
			<hr/> <hr/>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each

4. TRANSACTIONS WITH DIRECTOR

At the end of the period, Mr Perry was indebted to the company in the sum of £1,847. This amount was unsecured and interest free.

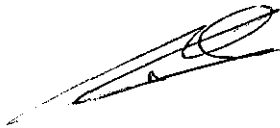
ANTHONY PERRY ASSOCIATES LTD

**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 financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2003 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: 7-7-04