

REGISTERED NUMBER: 04556711 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2008  
FOR  
ANTHONY PERRY ASSOCIATES LTD**



**ANTHONY PERRY ASSOCIATES LTD**

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FOR THE YEAR ENDED 31 OCTOBER 2008**

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**ANTHONY PERRY ASSOCIATES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**

**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 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,000		3,600
Tangible assets	3		364		236
			3,364		3,836
<b>CURRENT ASSETS</b>					
Stocks		3,675		1,836	
Debtors		676		1,418	
Cash at bank		7,968		1,524	
			12,319		4,778
<b>CREDITORS</b>					
Amounts falling due within one year		15,115		8,537	
			(2,796)		(3,759)
<b>NET CURRENT LIABILITIES</b>					
			568		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			568		
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			566		75
			568		
<b>SHAREHOLDERS' FUNDS</b>					
			568		
				77	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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.

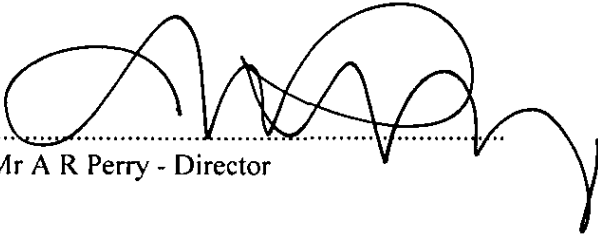
The notes form part of these abbreviated accounts

**ANTHONY PERRY ASSOCIATES LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2008**

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 31.03.09 and were signed by:

  
.....  
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 2008**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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.

Fixtures and fittings	- 25% on reducing balance
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 £
<b>COST</b>	
At 1 November 2007 and 31 October 2008	6,000
<b>AMORTISATION</b>	
At 1 November 2007	2,400
Charge for year	600
At 31 October 2008	3,000
<b>NET BOOK VALUE</b>	
At 31 October 2008	3,000
At 31 October 2007	3,600

**ANTHONY PERRY ASSOCIATES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2007	514
Additions	249
	763
At 31 October 2008	763
<b>DEPRECIATION</b>	
At 1 November 2007	278
Charge for year	121
	399
At 31 October 2008	399
<b>NET BOOK VALUE</b>	
At 31 October 2008	364
At 31 October 2007	236

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal	2008	2007
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
2	Ordinary	£1	2	2

**5. TRANSACTIONS WITH DIRECTOR**

At the end of the period, the company was indebted to Mr A Perry in the sum of £7,733.