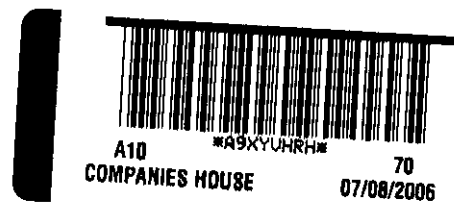


REGISTERED NUMBER: 4556711 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005
FOR
ANTHONY PERRY ASSOCIATES LTD



ANTHONY, PERRY ASSOCIATES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ANTHONY PERRY ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005

DIRECTOR: Mr A R Perry

SECRETARY: Mrs A 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 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	4,800	5,400
Tangible assets	3	281	-
		<u>5,081</u>	<u>5,400</u>
CURRENT ASSETS			
Debtors		10,790	1,506
Cash at bank		4,628	50
		<u>15,418</u>	<u>1,556</u>
CREDITORS			
Amounts falling due within one year		10,896	9,013
		<u>10,896</u>	<u>9,013</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,522</u>	<u>(7,457)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,603</u>	<u>(2,057)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		9,601	(2,059)
		<u>9,603</u>	<u>(2,057)</u>
SHAREHOLDERS' FUNDS		<u>9,603</u>	<u>(2,057)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 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.

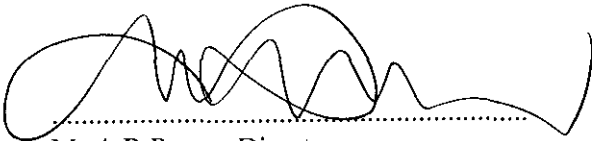
The notes form part of these abbreviated accounts

ANTHONY PERRY ASSOCIATES LTD

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr A R Perry - Director

Approved by the Board on 07/08/06

The notes form part of these abbreviated accounts

ANTHONY PERRY ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005

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.

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.

Computer equipment - 25% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004	
and 31 October 2005	6,000
AMORTISATION	
At 1 November 2004	600
Charge for year	600
At 31 October 2005	1,200
NET BOOK VALUE	
At 31 October 2005	4,800
At 31 October 2004	5,400

ANTHONY PERRY ASSOCIATES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2005**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	375
At 31 October 2005	<u>375</u>
DEPRECIATION	
Charge for year	94
At 31 October 2005	<u>94</u>
NET BOOK VALUE	
At 31 October 2005	<u><u>281</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTOR

At the end of the period, the company was indebted to Mr Perry in the sum of £269. This amount was unsecured and interest free.