

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2001

FOR

**ANTONY ROBERTS ESTATE AGENTS
(RICHMOND) LIMITED**



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(RICHMOND) LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2001**

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**ANTONY ROBERTS ESTATE AGENTS
(RICHMOND) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2001**

DIRECTOR: A Roberts

SECRETARY: C A Roberts

REGISTERED OFFICE: 308 Sandycombe Road
Kew
Richmond
Surrey
TW9 3NG

REGISTERED NUMBER: 3656213

ACCOUNTANTS: Wallis White & Co
Accountants and Tax Consultants
Meon House
College Street
Petersfield
Hampshire
GU32 3JN

**ANTONY ROBERTS ESTATE AGENTS
(RICHMOND) LIMITED**

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2001**

	Notes	31.10.01 £	£	31.10.00 £	£
FIXED ASSETS					
Tangible assets	2		27,189		36,010
CURRENT ASSETS					
Debtors		1,000		1,000	
Cash at bank		118,014		85,080	
		119,014		86,080	
CREDITORS					
Amounts falling due within one year		61,303		71,365	
NET CURRENT ASSETS			57,711		14,715
TOTAL ASSETS LESS CURRENT LIABILITIES			84,900		50,725
CREDITORS					
Amounts falling due after more than one year			1,246		7,459
			£83,654		£43,266
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			83,652		43,264
SHAREHOLDERS' FUNDS			£83,654		£43,266

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements

**ANTONY ROBERTS ESTATE AGENTS
(RICHMOND) LIMITED**

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2001**

These abbreviated financial statements 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 Roberts - DIRECTOR

Approved by the Board on 22/2/03

The notes form part of these financial statements

**ANTONY ROBERTS ESTATE AGENTS
(RICHMOND) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2001**

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.

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

	Total £
COST:	
At 1 November 2000	60,171
Additions	9,150
Disposals	(9,617)
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At 31 October 2001	59,704
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DEPRECIATION:	
At 1 November 2000	24,161
Charge for year	13,163
Eliminated on disposal	(4,809)
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At 31 October 2001	32,515
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NET BOOK VALUE:	
At 31 October 2001	27,189
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At 31 October 2000	36,010
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**ANTONY ROBERTS ESTATE AGENTS
(RICHMOND) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2001**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.01 £	31.10.00 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.01 £	31.10.00 £
2	Ordinary	£1	<u>2</u>	<u>2</u>