

ANDERSON CONSULTANCY LIMITED

Companies House Registration Number :04304149

(England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2003

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BALANCE SHEET
AS AT 31 MARCH 2003

	Note.	<u>2003</u>		<u>2002</u>	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,864		339
CURRENT ASSETS					
Debtors		835		8,285	
Cash at bank and in hand		<u>27,627</u>		<u>12,806</u>	
		28,462		21,091	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>-7,396</u>		<u>-10,844</u>	
NET CURRENT ASSETS			21,066		10,247
NET ASSETS			<u>22,930</u>		<u>10,586</u>
CAPITAL AND RESERVES				<u>2002</u>	
				£	
Called Up Share Capital	3		100	100	
Profit and Loss Account			22,830	10,486	
			<u>22,930</u>	<u>10,586</u>	

The financial statements were approved by the Board on 6 January 2004.

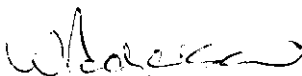
For the year in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for ;

(a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2003

- (b) preparing accounts which give a true and fair view of the state of affairs of the company, as at the end of the financial period, and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The 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 March 2000).


.....Director

W ANDERSON

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003

1 ACCOUNTING POLICIES

- 1.1** The financial statements have been prepared in accordance with the historical cost convention, and in accordance with the Companies Act 1985 and the Financial Reporting Standard for Smaller entities (effective March 2000).

The principal accounting policies which the Directors have adopted are set out below.

1.2 Turnover

Turnover consists of the invoiced value for goods and services supplied to third parties.

1.3 Tangible Fixed Assets

Depreciation is provided on tangible fixed assets at rates calculated to reduce the balance sheet value to the estimated residual value of each asset, over its expected life. The rates used are:-

Equipment - 20% on reducing balance
Computer equipment - 25% on reducing balance

1.4 Deferred Taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003

2 TANGIBLE FIXED ASSETS

	Computer Equipment	Equipment	Total
COST			
As at 1 April 2002	-	365	365
Additions	1,180	600	1,780
At 31 March 2003	<u>1,180</u>	<u>965</u>	<u>2,145</u>
DEPRECIATION			
As at 1 April 2002	-	26	26
Charge for the Year	135	120	255
At 31 March 2003	<u>135</u>	<u>146</u>	<u>281</u>
NET BOOK VALUE			
At 31 March 2003	<u>1,045</u>	<u>819</u>	<u>1,864</u>
At 31 March 2002	<u>-</u>	<u>339</u>	<u>339</u>

3 CALLED UP SHARE CAPITAL

	<u>2003</u>	<u>2002</u>
	£	£
Allotted, Called - up and Fully Paid: £1 Ordinary Shares	<u>100</u>	<u>100</u>