

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MAY 2001**

**FOR**

**A & F ROYAL LIMITED**



**A & F ROYAL LIMITED**

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**FOR THE YEAR ENDED 31ST MAY 2001**

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**A & F ROYAL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2001**

**DIRECTORS:**

F.I. Royal  
B.D. Vipani  
L.C. Keats

**SECRETARY:**

L.C. Keats

**REGISTERED OFFICE:**

31/33 College Road  
Harrow  
Middlesex  
HA1 1EJ

**REGISTERED NUMBER:**

495391 (England and Wales)

**ACCOUNTANTS:**

Sproull & Co.  
Chartered Accountants  
31/33 College Road  
Harrow  
Middlesex  
HA1 1EJ

**A & F ROYAL LIMITED****ABBREVIATED BALANCE SHEET**  
**31ST MAY 2001**

		2001		2000	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		115,193		115,193
<b>CURRENT ASSETS:</b>					
Debtors		1,573		-	
Cash at bank and in hand		11,262		11,224	
		12,835		11,224	
<b>CREDITORS: Amounts falling due within one year</b>		20,239		32,374	
<b>NET CURRENT LIABILITIES:</b>			(7,404)		(21,150)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£107,789		£94,043
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		5,000		5,000
Share premium			3,370		3,370
Other reserves			48		48
Profit and loss account			99,371		85,625
<b>SHAREHOLDERS' FUNDS:</b>			£107,789		£94,043

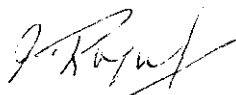
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2001.

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

The directors acknowledge their 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.

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:**

F.I. Royal - DIRECTOR



B.D. Vipani - DIRECTOR

Approved by the Board on 26th July 2001

The notes form part of these financial statements

# A & F ROYAL LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 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 March 2000).

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1st June 2000	
and 31st May 2001	<u>115,193</u>
<b>NET BOOK VALUE:</b>	
At 31st May 2001	<u>115,193</u>
At 31st May 2000	<u>115,193</u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>