

REGISTERED NUMBER: 524703 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2003

FOR

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD



AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

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for the Year Ended 30 September 2003

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AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

COMPANY INFORMATION
for the Year Ended 30 September 2003

DIRECTORS: H W Arnold
Mrs S Arnold

SECRETARY: E M Carnaby

REGISTERED OFFICE: Camps Farm
Hoe Lane
Nazeing
ESSEX
EN9 2RG

REGISTERED NUMBER: 524703 (England and Wales)

ACCOUNTANTS: Connor Warin Limited
Chartered Accountants
Registered Auditors
Trinity House
Foxes Parade
Waltham Abbey
Essex EN9 1PH

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD**ABBREVIATED BALANCE SHEET****30 September 2003**

		30.9.03		30.9.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2		2
CURRENT ASSETS:					
Debtors		2,106		2,242	
Cash at bank		<u>33,717</u>		<u>34,486</u>	
		35,823		36,728	
CREDITORS: Amounts falling due within one year		<u>1,259</u>		<u>4,332</u>	
NET CURRENT ASSETS:			<u>34,564</u>		<u>32,396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£34,566</u>		<u>£32,398</u>
CAPITAL AND RESERVES:					
Called up share capital	3		7,000		7,000
Other reserves			497		497
Profit and loss account			<u>27,069</u>		<u>24,901</u>
SHAREHOLDERS' FUNDS:			<u>£34,566</u>		<u>£32,398</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 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.

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

ABBREVIATED BALANCE SHEET

30 September 2003

These abbreviated accounts 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:

..... *H. W. Arnold*

H W Arnold - Director

..... *S. Arnold*

Mrs S Arnold - Director

Approved by the Board on

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 September 2003**

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.

Land and buildings	- 10% on cost
Plant and machinery etc	- 20% on cost

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

	<u>Total</u>
	£
COST:	
At 1 October 2002	
and 30 September 2003	<u>3,404</u>
DEPRECIATION:	
At 1 October 2002	
and 30 September 2003	<u>3,402</u>
NET BOOK VALUE:	
At 30 September 2003	<u>2</u>
At 30 September 2002	<u>2</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.03	30.9.02
			£	£
7,000	Ordinary	£1	<u>7,000</u>	<u>7,000</u>

27 MAR 2004