

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2000
FOR
ANTHONY JONES (U.K.) LIMITED



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FOR THE YEAR ENDED 29 FEBRUARY 2000

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ANTHONY JONES (U.K.) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2000

DIRECTORS: D Blackmore
T M Marshall

SECRETARY: T M Marshall

REGISTERED OFFICE: Albany House
31 London Road
Bromley
Kent BR1 1DG

REGISTERED NUMBER: 01784409 (England and Wales)

AUDITORS: Vanza & Co
Chartered Certified Accountants
and Registered Auditors
247 Kenmore Avenue
Harrow
Middlesex
HA3 8PD

ANTHONY JONES (U.K.) LIMITED

REPORT OF THE AUDITORS TO
ANTHONY JONES (U.K.) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 29 February 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Vanza & Co
Chartered Certified Accountants
and Registered Auditors
247 Kenmore Avenue
Harrow
Middlesex
HA3 8PD



Dated: 26th August 2000

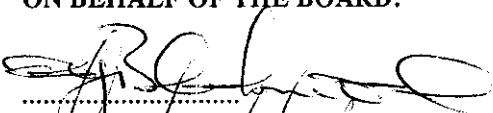
ANTHONY JONES (U.K.) LIMITED

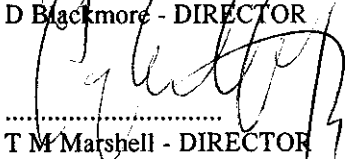
ABBREVIATED BALANCE SHEET
29 FEBRUARY 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		67,770		51,570
CURRENT ASSETS:					
Debtors		518,273		431,095	
Cash at bank and in hand		299,349		131,164	
		817,622		562,259	
CREDITORS: Amounts falling due within one year		767,857		514,864	
NET CURRENT ASSETS:			49,765		47,395
TOTAL ASSETS LESS CURRENT LIABILITIES:			117,535		98,965
CREDITORS: Amounts falling due after more than one year			46,516		21,861
			£71,019		£77,104
CAPITAL AND RESERVES:					
Called up share capital	3		1,002		1,002
Profit and loss account			70,017		76,102
SHAREHOLDERS' FUNDS:			£71,019		£77,104

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:


.....
D Blackmore - DIRECTOR


.....
T M Marshall - DIRECTOR

Approved by the Board on 26/2/00

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents commissions receivable for the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Leasehold property	- 14 2/7 on cost
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on cost

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 1999	143,651
Additions	53,806
Disposals	(17,925)
	<hr/>
At 29 February 2000	179,532
	<hr/>
DEPRECIATION:	
At 1 March 1999	92,081
Charge for year	28,642
Eliminated on disposals	(8,961)
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At 29 February 2000	111,762
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NET BOOK VALUE:	
At 29 February 2000	67,770
	<hr/>
At 28 February 1999	51,570
	<hr/>

ANTHONY JONES (U.K.) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2000**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
1,002	Ordinary	£1	<u>1,002</u>	<u>1,002</u>