

REGISTERED NUMBER: 2935835 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2001
FOR
MAN BYTES DOG LIMITED



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COMPANIES HOUSE 02/10/01

MAN BYTES DOG LIMITED

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For The Year Ended 30 June 2001

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MAN BYTES DOG LIMITED

COMPANY INFORMATION
For The Year Ended 30 June 2001

DIRECTORS: J C Morris
J R Young

SECRETARY: J R Young

REGISTERED OFFICE: 52 Upper Brook Street
Mayfair
London
W1Y 1PG

REGISTERED NUMBER: 2935835 (England and Wales)

ACCOUNTANTS: Wellers
Accountants
Stuart House
55 Catherine Place
London
SW1E 6DY

MAN BYTES DOG LIMITED

ABBREVIATED BALANCE SHEET

30 June 2001

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,513		12,842
CURRENT ASSETS:					
Debtors		67,139		36,461	
Cash at bank and in hand		961		63	
		<u>68,100</u>		<u>36,524</u>	
CREDITORS: Amounts falling due within one year		<u>66,415</u>		<u>57,238</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>1,685</u>		<u>(20,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>13,198</u>		<u>(7,872)</u>
CREDITORS: Amounts falling due after more than one year			<u>-</u>		<u>1,043</u>
			<u><u>£13,198</u></u>		<u><u>£(8,915)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		191		191
Profit and loss account			<u>13,007</u>		<u>(9,106)</u>
SHAREHOLDERS' FUNDS:			<u><u>£13,198</u></u>		<u><u>£(8,915)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2001.

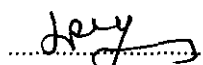
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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:


J R Young - DIRECTOR

Approved by the Board on 18/9/2001

The notes form part of these financial statements

MAN BYTES DOG LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 30 June 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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

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.

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 July 2000	29,909
Additions	9,965
Disposals	(14,926)
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At 30 June 2001	24,948
	<hr/>
DEPRECIATION:	
At 1 July 2000	17,067
Charge for year	4,989
Eliminated on disposals	(8,621)
	<hr/>
At 30 June 2001	13,435
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NET BOOK VALUE:	
At 30 June 2001	11,513
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At 30 June 2000	12,842
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MAN BYTES DOG LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 30 June 2001

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2001	2000
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
1,000	Ordinary	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:		Nominal value:	2001	2000
Number:	Class:		£	£
191	Ordinary	£1	191	191
			<u>191</u>	<u>191</u>