

MAURITIUS PUBLISHERS COMPANY LTD  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2002.

VISHY & CO  
ACCOUNTANTS  
19, APPROACH CLOSE  
LONDON N16 8UG



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COMPANIES HOUSE 16/11/02

**MAURITIUS PUBLISHERS COMPANY LTD**

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**MAURITIUS PUBLISHERS COMPANY LTD**

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**COMPANY INFORMATION**

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DIRECTOR: MR. PETER CHELLEN

SECRETARY: MR. PARAMANANDA SEEROMBEN

REGISTERED  
OFFICE: 583 WANDSWORTH ROAD  
LONDON SW8 3JD

COMPANY NO: 3021548  
REGISTERED IN ENGLAND & WALES

ACCOUNTANTS: VISHY & CO  
19 APPROACH CLOSE  
LONDON N16 8UG

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**MAURITIUS PUBLISHERS COMPANY LTD**

**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2002.**


	<u>NOTES</u>	<u>2002</u>	<u>2002</u>	<u>2001</u>	<u>2001</u>
	£	£	£	£	
<b><u>FIXED ASSETS:</u></b>					
Tangible Assets	2		10,238		13,068
<b><u>CURRENT ASSETS:</u></b>					
Debtors		2,788		3,405	
Cash at Bank & In Hand		38		151	
		<u>2,826</u>		<u>3,556</u>	
CREDITORS - Amounts falling due within a year		-14,252		-13,358	
NET CURRENT ASSETS			<u>-11,426</u>		<u>-9,802</u>
NET ASSETS			<u>-1,188</u>		<u>3,266</u>
<b><u>CAPITAL AND RESERVES:</u></b>					
Called Up Share Capital			60,045		51,001
Profit & Loss Account			-61,233		-47,735
SHAREHOLDERS' FUNDS			<u>-1,188</u>		<u>3,266</u>

The Director has taken advantage of the exemption conferred by section 249A (1), not to have these financial statements audited and confirm that no notice has been deposited under section 249B (2) of the Companies Act, 1985. The Director acknowledges his responsibilities for ensuring that:

i) the company keeps accounting records which comply with section 221 of the Companies Act; ii) the financial statements give a true and fair view of the state of affairs of the company as at 31st March 2002 and its loss then ended in accordance with the requirements of this Act, so far as applicable to this company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act, 1985, applicable to small companies and in accordance with the Financial Reporting Standard for smaller entities.

Approved by the Board on 29th June 2002 and signed on it's behalf by:

  
MR. PETER CHELLEN DIRECTOR

The annexed notes form part of these financial statements

**MAURITIUS PUBLISHERS COMPANY LIMITED**  
**NOTES TO ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2002.**

**1.ACCOUNTING POLICIES:**

**1.1. BASIS OF ACCOUNTING:**

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

**1.2. CASH FLOW STATEMENT:**

The company has taken advantage of the exemptions conferred by Financial Reporting Standard I , from presenting a cash flow statement as it qualifies as a small company.

**1.3 TURNOVER:**

Turnover represents invoiced amount of goods and services provided, stated net of value added tax and trade discounts

**1.4 Depreciation on Tangible Fixed Assets:**

Depreciation is provided after taking account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, Fixtures & Equipment	15% on reducing balance;
Computer & Accessories	20% on reducing balance;
Motor Vehicle	25% on reducing balance:

**2 TANGIBLE FIXED ASSETS:**

	Furniture, Fixtures & Equipment £	Computer & Access-ories £	Motor Vehicle £	Total £
<b>COST:</b>				
As at 1st April 2001	3,111	17,235	9,900	30,246
Additions during the year	0	0	0	0
As at 31st March 2002.	3,111	17,235	9,900	30,246
<b>DEPRECIATION:</b>				
As at 1st April 2001	1,882	10,965	4,331	17,178
Charge for the year	184	1,254	1,392	2,830
As at 31st March 2002.	2,066	12,219	5,723	20,008
<b>NET BOOK VALUE:</b>				
As at 31st March 2002.	<u>1,045</u>	<u>5,016</u>	<u>4,177</u>	<u>10,238</u>
As at 31st March 2001	<u>1,229</u>	<u>6,270</u>	<u>5,569</u>	<u>13,068</u>

**3. CALLED UP SHARE CAPITAL:**

	<b><u>2002</u></b>	<b><u>2001</u></b>
<b>AUTHORISED:</b>	<b>£</b>	<b>£</b>
100,000 Ordinary Shares of £1 each	100,000	100,000
<b>ALLOTTED, CALLED UP AND FULLY PAID:</b>		
60,045 Ordinary Shares of £1 each	<u>60,045</u>	<u>40,001</u>