


ARTHUR MARSH & SON LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2002

Company Number: 4299683



ACCOUNTANTS' REPORT TO THE DIRECTORS
ON THE UNAUDITED ACCOUNTS OF
ARTHUR MARSH & SON LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31st March 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit and a report under the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.


C J Driscoll
Chartered Accountants
The Old Surgery
19 Mengham Lane
Hayling Island
Hants
PO11 9JT
25th April 2002

ARTHUR MARSH & SON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2002

	Notes	2002
	£	£
Creditors: amounts falling due within one year		
	(411)	
Net current liabilities		(411)
Total assets less current liabilities		(411)
Profit and loss account		(411)

For the financial period ended 31st March 2002, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) 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 accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 25th April 2002 and signed on its behalf by:

Mr R T Marsh
Director



ARTHUR MARSH & SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2002

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.