

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2003**

**FOR**

**A & B MODELS LIMITED**

**A DORMANT COMPANY**



## **A & B MODELS LIMITED**

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## **A & B MODELS LIMITED**

### **Company Information**

**Director:** R W Ellis

**Secretary:** R Ellis

**Registered Office:** Paurelle House  
91 Regent Street  
London W1B 4EL

**Registered Number:** 01859838

# A & B MODELS LIMITED

## BALANCE SHEET As at 31 MARCH 2003

		31.03.'03	31.03.02
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		2	2
<b>Net Current Liabilities:</b>		2	2
<b>Total Assets Less Current Liabilities:</b>		<u>£2</u>	<u>£2</u>
<b>Capital &amp; Reserves:</b>			
Called Up Share Capital	2	2	2
		<u>£2</u>	<u>£2</u>

**The Company was dormant throughout the year ended 31 March 2003**

For the year ended 31<sup>st</sup> March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The Directors acknowledge their responsibility for: i) ensuring the company keeps accounting records which comply with section 221, and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

DIRECTOR.....

Approved By The Board on .....29/01/04.....

**The notes form part of these Financial Statements**

## A & B MODELS LIMITED

### Notes To The Abbreviated Financial Statements For the year ended 31 March 2003

#### 1. ACCOUNTING POLICIES

##### Accounting Convention

The Financial Statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The abbreviated accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash Flow Statements".

#### 2. CALLED UP SHARE CAPITAL

Authorised:

Number	Class	Nominal Value	31.03.'03	31.03.02
10,000	Ordinary Shares	£1	£10,000	£10,000
<u>Allotted,</u>	<u>Issued and fully paid:</u>			
2	Ordinary Shares	£1	£2	£2