

JACK ROSE (SURREY) LIMITED

Company No: 00630378

ABBREVIATED

ACCOUNTS

- for the year ended -

30TH JUNE 2002



JACK ROSE (SURREY) LIMITED

ABBREVIATED BALANCE SHEET AT 30TH JUNE 2002

	Notes	£	2002	£	£	2001	£
CURRENT ASSETS							
Debtors			27,192		27,192		
NET CURRENT ASSETS				27,192			27,192
TOTAL ASSETS LESS CURRENT LIABILITIES							
				27,192			27,192
CAPITAL AND RESERVES							
Called up share capital	2		1,000				1,000
Profit and loss account			26,192				26,192
SHAREHOLDERS FUNDS				27,192			27,192

The Company was dormant throughout the financial year.

The directors have taken advantage of the exemption conferred by section 249AA(1) not to have these accounts audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 30 June 2002 and of its profit for the year then ended 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 is applicable to the company.

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

The abbreviated accounts were approved
by the board on 22/4/03
and signed on its behalf by

Paul J. Rose

Director

The notes on page 2 form part of these accounts.

JACK ROSE (SURREY) LIMITED

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2002

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

	2002	2001
	£	£
<u>Authorised</u>		
Equity interests:		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<u>Allotted, called up and fully paid</u>		
Equity interests:		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>