

INNER CIRCLE GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2002



Company Registration No. 02612929 (England and Wales)

INNER CIRCLE GROUP LIMITED

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INNER CIRCLE GROUP LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Investments	2		200		200
Current assets					
Creditors: amounts falling due within one year		(100)		(100)	
Net current liabilities			(100)		(100)
Total assets less current liabilities			100		100
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			100		100

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 18 January 2003



D. Potts
Director

INNER CIRCLE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 January 2002 & at 31 December 2002	200
At 31 December 2001	200

3 Share capital

	2002 £	2001 £
Authorised		
75 Ordinary 'A' shares of £ 1 each	75	75
10 Ordinary 'B' shares of £ 1 each	10	10
15 Ordinary 'C' shares of £ 1 each	15	15
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
75 Ordinary 'A' shares of £ 1 each	75	75
10 Ordinary 'B' shares of £ 1 each	10	10
15 Ordinary 'C' shares of £ 1 each	15	15
	<u>100</u>	<u>100</u>