

COMPANY REGISTRATION NUMBER 2789915

REGISTRAR OF
COMPANIES

G J A COMMUNICATIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31ST MARCH 2002



BURGESS HODGSON
Chartered Accountants
27 New Dover Road
Canterbury
Kent
CT1 3DN

G J A COMMUNICATIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2002

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G J A COMMUNICATIONS LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2002**

	Note	2002 £	£	2001 £	£
FIXED ASSETS	2				
Tangible assets			6,241		6,977
CURRENT ASSETS					
Stocks		1,117		1,975	
Debtors		139,302		104,282	
Cash at bank and in hand		57,385		77,156	
		197,804		183,413	
CREDITORS: Amounts falling due within one year		90,298		76,714	
NET CURRENT ASSETS			107,506		106,699
TOTAL ASSETS LESS CURRENT LIABILITIES			113,747		113,676
CAPITAL AND RESERVES					
Called-up equity share capital	4		2		2
Profit and Loss Account			113,745		113,674
SHAREHOLDERS' FUNDS			113,747		113,676

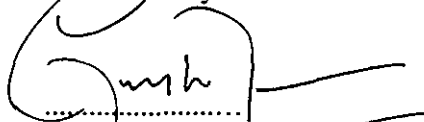
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved by the directors on the 29 Jan '03 and are signed on their behalf by:


 G W JACKSON

G J A COMMUNICATIONS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2002****1. ACCOUNTING POLICIES****Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% reducing balance
Equipment	- 3 years straight line

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2001	13,975
Additions	4,036
At 31st March 2002	<u>18,011</u>
DEPRECIATION	
At 1st April 2001	6,998
Charge for year	4,772
At 31st March 2002	<u>11,770</u>
NET BOOK VALUE	
At 31st March 2002	<u>6,241</u>
At 31st March 2001	<u>6,977</u>

G J A COMMUNICATIONS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2002****3. RELATED PARTY TRANSACTIONS**

In the normal course of business, the following transactions have taken place during the year in which G W Jackson, a director of the company and the sole shareholder, has an interest:

GJA Communications (G W Jackson trading as);

	2002	2001
	£	£
Salaries - management charge	145,004	90,780
Purchases	6,351	13,748
Other expenses recharged	1,630	2,067
Rent payable to Communications	-	12,550
Office recharges due from Communications	35,492	-
Year end debtor	8,513	13,177

Brand Experience Marketing Limited

(A company in which G W Jackson is a director and 30% shareholder);

	2002	2001
	£	£
Purchases	-	3,000
Year end debtor	72	2,425

The company was controlled by G W Jackson during the year.

4. SHARE CAPITAL

Authorised share capital:

	2002	2001
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2002	2001
	£	£
Ordinary share capital	<u>2</u>	<u>2</u>