

Company Registration No. 02961616 (England and Wales)

TARGET SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2002

 **Hacker
Young**
Chartered Accountants



St Alphage House 2 Fore Street London EC2Y 5DH

TARGET SERVICES LIMITED

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TARGET SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2002

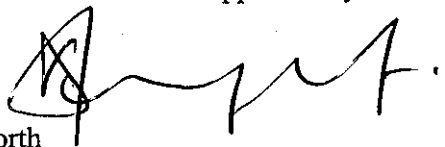
	Notes	2002 £	£	2001 £	£
Current assets					
Debtors		5,435		-	
Cash at bank and in hand		-		10	
		<u>5,435</u>		<u>10</u>	
Creditors: amounts falling due within one year		<u>(11,735)</u>		<u>-</u>	
Total assets less current liabilities		<u>(6,300)</u>		<u>10</u>	
Capital and reserves					
Called up share capital	2	100		2	
Profit and loss account		<u>(6,400)</u>		<u>8</u>	
Shareholders' funds - equity interests		<u>(6,300)</u>		<u>10</u>	

In preparing these financial statements:

- (a) The directors are 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 directors acknowledge their 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 1 August 2003


D Hollingsworth
Director

TARGET SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2002

1 Accounting Policies

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention.

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

1.2 Turnover

Turnover represents amounts receivable for goods and services.

2 Share capital

	2002 £	2001 £
Authorised		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>2</u>
 Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>2</u>