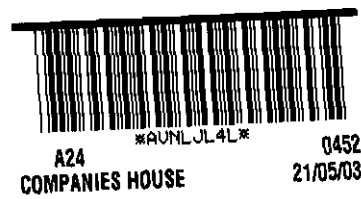


9

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2002
FOR
JUSTBRIDGE LIMITED



JUSTBRIDGE LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2002**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

JUSTBRIDGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2002

DIRECTOR: N C Morris

SECRETARY: F S Malan

REGISTERED OFFICE: 1 Montpelier Street
KNIGHTSBRIDGE
London
SW7 1EX

REGISTERED NUMBER: 3094146 (England and Wales)

JUSTBRIDGE LIMITED

**BALANCE SHEET
31 AUGUST 2002**

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,267		1,267
CURRENT ASSETS:					
Debtors		636		636	
Cash in hand		<u>2</u>		<u>2</u>	
		638		638	
CREDITORS: Amounts falling due within one year		<u>4,242</u>		<u>4,242</u>	
NET CURRENT LIABILITIES:			<u>(3,604)</u>		<u>(3,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(2,337)</u>		<u>£(2,337)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>(2,339)</u>		<u>(2,339)</u>
SHAREHOLDERS' FUNDS:			<u>£(2,337)</u>		<u>£(2,337)</u>

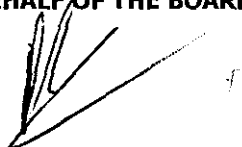
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 applicable to the company.

ON BEHALF OF THE BOARD:



N C Morris - DIRECTOR

Approved by the Board on 26 March 2003

The notes form part of these financial statements

JUSTBRIDGE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2002**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 31 August 2002. However, reference to information relating to the year ended 31 August 2001 has been made where appropriate.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
At 1 September 2001	
and 31 August 2002	<u>1,267</u>
NET BOOK VALUE:	
At 31 August 2002	<u>1,267</u>
At 31 August 2001	<u>1,267</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>