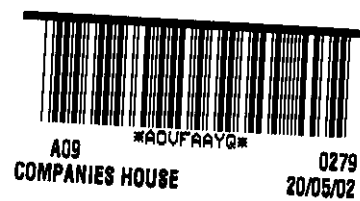


REGISTERED NUMBER: 3425836 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2001

for

MARTIN JACKSON LIMITED



MARTIN JACKSON LIMITED

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MARTIN JACKSON LIMITED

**Company Information
for the Year Ended 31 December 2001**

DIRECTORS:	M W Jackson Mrs S L Jackson
SECRETARY:	Mrs S L Jackson
REGISTERED OFFICE:	4 Heckfield Drive Fleet Hampshire GU51 1DW
REGISTERED NUMBER:	3425836 (England and Wales)
ACCOUNTANTS:	HILTON & COMPANY Chartered Accountants 156A Fleet Road Fleet Hampshire GU13 8BE

MARTIN JACKSON LIMITED

**Abbreviated Balance Sheet
31 December 2001**

		31.12.01		31.12.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		20,349		30,405
CURRENT ASSETS:					
Debtors		1,628		-	
Cash at bank		4,739		13,511	
		6,367		13,511	
CREDITORS: Amounts falling due within one year		16,253		33,954	
NET CURRENT LIABILITIES:			(9,886)		(20,443)
TOTAL ASSETS LESS CURRENT LIABILITIES:			10,463		9,962
CREDITORS: Amounts falling due after more than one year			9,326		-
			£1,137		£9,962
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			1,135		9,960
SHAREHOLDERS' FUNDS:			£1,137		£9,962

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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

ON BEHALF OF THE BOARD:


- DIRECTOR

Approved by the Board on

16/5/02

The notes form part of these financial statements

MARTIN JACKSON LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2001

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 10% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2001	94,376
Additions	16,062
Disposals	(13,448)
	<hr/>
At 31 December 2001	96,990
	<hr/>
DEPRECIATION:	
At 1 January 2001	63,970
Charge for year	16,658
Eliminated on disposals	(3,987)
	<hr/>
At 31 December 2001	76,641
	<hr/>
NET BOOK VALUE:	
At 31 December 2001	20,349
	<hr/>
At 31 December 2000	30,405
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.01	31.12.00
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.01	31.12.00
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>