

REGISTERED NUMBER: 3822337 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 August 2002
for
The Financial Services Group (GB) Ltd



The Financial Services Group (GB) Ltd

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for the Year Ended 31 August 2002**

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The Financial Services Group (GB) Ltd

**Company Information
for the Year Ended 31 August 2002**

DIRECTOR: M Harris

SECRETARY: O Williams

REGISTERED OFFICE: Summit House
13 High Street
London
E11 2AA

REGISTERED NUMBER: 3822337 (England and Wales)

ACCOUNTANTS: Friedmans
Chartered Accountants
Summit House
13 High Street
Wanstead
London E11 2AA

The Financial Services Group (GB) Ltd

**Abbreviated Balance Sheet
31 August 2002**

		<u>2002</u>	<u>2001</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		4,296	-
Cash at bank		1,116	134
		<u>5,412</u>	<u>134</u>
CREDITORS: Amounts falling due within one year		5,262	9,105
		<u>5,262</u>	<u>9,105</u>
NET CURRENT ASSETS/(LIABILITIES):		150	(8,971)
		<u>150</u>	<u>(8,971)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£150	£(8,971)
		<u>£150</u>	<u>£(8,971)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		149	(8,972)
		<u>149</u>	<u>(8,972)</u>
SHAREHOLDERS' FUNDS:		£150	£(8,971)
		<u>£150</u>	<u>£(8,971)</u>

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

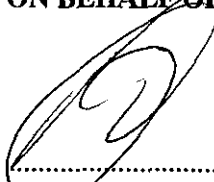
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:


.....
M Harris - DIRECTOR

Approved by the Board on15/8/03

The Financial Services Group (GB) Ltd

**Notes to the Abbreviated 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. 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 £
1	Ordinary shares	1	<u>1</u>	<u>1</u>