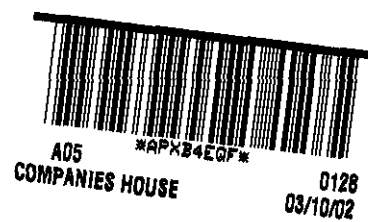


BESPOKE PENSIONER TRUSTEES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2001



BESPOKE PENSIONER TRUSTEES LIMITED

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BESPOKE PENSIONER TRUSTEES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2001

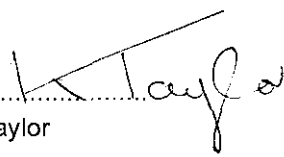
	Notes	2001 £	£	2000 £	£
Current assets					
Debtors		1,005		-	
Cash at bank and in hand		1,131		1	
		<u>2,136</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(12,824)</u>		<u>-</u>	
Total assets less current liabilities			<u>(10,688)</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1,199		1
Profit and loss account			<u>(11,887)</u>		<u>-</u>
Shareholders' funds - equity interests			<u>(10,688)</u>		<u>1</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 10 September 2002


K C Taylor
Director

BESPOKE PENSIONER TRUSTEES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2001

1 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and the preceding period, is set out below.

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Share capital

	2001 £	2000 £
Authorised		
10,000 Ordinary shares of £ 1 each	10,000	10,000
Allotted, called up and fully paid		
1,199 Ordinary shares of £ 1 each	1,199	1

On the 2 January 2001 199 ordinary shares of £1 each were issued. A second issue was made on the 26 October 2001 of 999 ordinary shares of £1 each. The consideration in respect of both issues was cash.