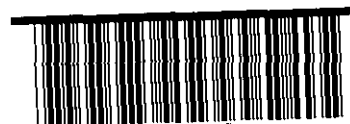


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BOB CAMPBELL & ASSOCIATES LIMITED

ACCOUNTS FOR THE PERIOD

28TH NOVEMBER 2000 TO 30 NOVEMBER 2001



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COMPANIES HOUSE

AACSCAGQ

0317
02/05/02

Abbreviated Balance Sheet at 30 November 2001

	Notes	2001 £
CURRENT ASSETS		
Cash at bank & in hand		660
		<u>660</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	100
NET CURRENT ASSETS		<u>560</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u>560</u>
 CAPITAL AND RESERVES		
Called up share capital	6	2
Profit and loss account		558
SHAREHOLDERS' FUNDS		<u>560</u>

AUDIT EXEMPTION STATEMENT

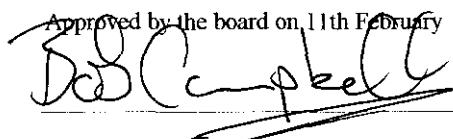
For the period ended 30 November 2001 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out. The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance 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 its financial year and of its profit/loss for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

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

Approved by the board on 11th February 2002 and signed on its behalf by



Robert Campbell, Director

Notes to the Abbreviated Financial Statements
For The Period Ended 30 November 2001

1 ACCOUNTING POLICIES

(a) Accounting Convention

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

2 CREDITORS

	2001 £
Included in creditors falling due after more than one year are the following:	
None	0
Amounts repayable otherwise than by instalments in more than five years.	0
Amounts repayable by instalments	<u>0</u> <u>0</u>

No security has been given in respect of any loans.

3 SHARE CAPITAL

	Authorised 2001 £	Allotted, Issued & Fully Paid 2001 £
1000 Ordinary Shares of £1 each	<u>1000</u> <u>1000</u>	<u>2</u> <u>2</u>

On 28 November 2000, 2 ordinary shares of £1 each (having an aggregate nominal value of £2) were issued for cash at £1 each. The company received payment in full.