

TOP BANANA TEAM LIMITED
7 HIGH STREET
RODE
FROME
SOMERSET BA11 6NZ

COMPANY REGISTRATION NO. 04123188

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM
12 DECEMBER 2000 TO 31 JANUARY 2002

A KATARIA & CO.
CHARTERED ACCOUNTANTS
32 DE MONTFORT STREET
LEICESTER LE1 7GD



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COMPANIES HOUSE

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TOP BANANA TEAM LIMITED

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**TOP BANANA TEAM LIMITED
DIRECTORS' STATEMENT**

" The text below reproduces the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 2 and 3) have been prepared. "

**ACCOUNTANTS' REPORT
ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF
TOP BANANA TEAM LIMITED**

" As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 January 2002 set out on pages 3 to 6 and you consider that the company is exempt from an audit, under section 249A(1) of the Companies Act 1985.

In accordance with your instructions, we have compiled the unaudited accounts, from the accounting records and information and explanations supplied to us ".


A KATARIA & CO.
CHARTERED ACCOUNTANTS

**32 DE MONTFORT STREET
LEICESTER**

Date: 2 May 2002

TOP BANANA TEAM LIMITED
ABBREVIATED BALANCE SHEET
At 31 January 2002

	<u>Note</u>	£	£
<u>Fixed Assets</u>			
Tangible assets	2		307
<u>Current Assets</u>			
Debtors		41,775	
Cash at bank		<u>25,647</u>	
		67,422	
<u>Creditors</u>			
Amounts falling due within one year		<u>(53,944)</u>	
<u>Net Current Assets</u>			<u>13,478</u>
<u>Net Assets</u>			<u>£13,785</u>
<u>Capital and Reserves</u>			
Called up share capital	3		100
Profit and loss account			<u>13,685</u>
<u>Shareholders' Funds</u>			<u>£13,785</u>

The directors are satisfied that the company is entitled to exemption under subsection (1) of Section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to sub section (2) of Section 249B. The directors acknowledges their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221; 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 period 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.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The financial statements were approved by the Board of Director on 1 May 2002.

On Behalf of the Board


P W SAUNDERS
Director


P A COOKSLEY
Director


AER CRAVEN SMITH
Director

The annexed notes form part of these abbreviated accounts.

TOP BANANA TEAM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
For the period from 12 December 2000 to 31 January 2002

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and also have been consistently applied within the same accounts.

a. Basis of Preparation of the Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with requirements of Financial Reporting Standard for smaller entities (effective March 2000).

b. Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings : 0-20% written down value.

c. Deferred Taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may crystallise.

2. Tangible Fixed Assets

<u>Cost</u>	<u>Total</u>
	<u>£</u>
Additions and At 31 January 2002	<u>361</u>
 <u>Depreciation</u>	
Charge for the period and At 31 January 2002	<u>54</u>
 <u>Net Book Value</u>	
At 31 January 2002	<u>£307</u>

3. Called up Share Capital

Authorised:	
1,000 Ordinary Shares of £1 each	<u>£1,000</u>
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	<u>£100</u>

The shares were issued on incorporation.