

REGISTERED NUMBER : 225279 (Scotland)

Abbreviated Financial Statements for the
Period from 14th November 2001 to 31st December 2002
for

R2B Limited



R2B LIMITED

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R2B LIMITED

Company Information for the Period Ended 31st December 2002

DIRECTORS :

P F Agnew
E H Owens

SECRETARY :

P F Agnew

REGISTERED OFFICE :

12 Brandon Drive
Bearsden
Glasgow G61 3LN

REGISTERED NUMBER :

225279 (Scotland)

R2B Limited

Balance Sheet as at 31st December 2002

	Notes	2002
FIXED ASSETS		
Tangible Assets		Nil
CURRENT ASSETS		
Debtors		Nil
Cash at bank and in hand		2,680
		<u>2,680</u>
CREDITORS		
Amounts falling due within one year		(327)
Directors' Loans		<u>(6,998)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(4,645)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,645)</u>
CAPITAL AND RESERVES		
Called up share capital		2
Profit and loss account		<u>(4,647)</u>
Shareholders' funds		<u>(4,645)</u>

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

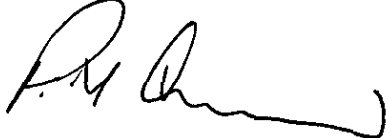
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for :

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fairview 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 the financial statements, so far as is 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



P F Agnew DIRECTOR



E H Owens DIRECTOR

Approved by the Board on 15th August 2003

R2B Limited

Notes to the Financial Statements
for the Year Ended 31st December 2002

1. ACCOUNTING POLICIES

Accounting Convention

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

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal Value	2002
10,000	Ordinary	£1	<u>£10,000</u>

Allotted, issued and fully paid

Number	Class		
2	Ordinary	£1	£2