

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2002
FOR
A & B MARKETING LIMITED



A36
COMPANIES HOUSE

ASFW6G10

0834
19/11/02

A & B MARKETING LIMITED

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A & B MARKETING LIMITED

COMPANY INFORMATION

Directors

Elizabeth Alkin
Marvin Alkin

Secretary

Carolyn Benjamin

Registered Office

239 Regents Park Road
London N3 3LF

Registered Number

01660448

A & B MARKETING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2002

	Notes	31.3.2002 £	31.3.2001 £
ASSETS:			
Cash at bank and in hand		158	134
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES		158	134
		—	—
CAPITAL AND RESERVES			
Called up Share Capital	2	100	100
Director's Loan Account		58	34
		—	—
		£158	£134
		—	—

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

- 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 in relation to financial statements, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

ON BEHALF OF THE BOARD:

Marvin Alkin - Director

Approved by the Board on 15th November 2002

The notes form part of these financial statements.

A & B MARKETING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2002

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with the applicable accounting standards.

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number	Class	Nominal Value	2002 £	2001 £
100	Ordinary Shares	£1	100	100
			—	—

Allotted, issued and fully paid:

Number	Class	Nominal Value	2002 £	2001 £
100	Ordinary Shares	£1	100	100
			—	—