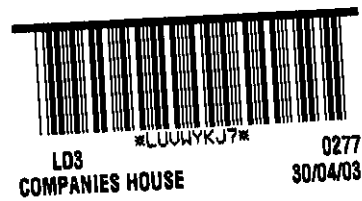


Registered number
2066525 (England & Wales)

ANDORT LIMITED

Abbreviated Accounts

30 June 2002



ANDORT LIMITED
Abbreviated Balance Sheet
as at 30 June 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	2,003	1,153
Current assets			
Debtors		306	180
Cash at bank and in hand		1,090	2,091
		<u>1,396</u>	<u>2,271</u>
Creditors: amounts falling due within one year		(33,963)	(31,506)
Net current liabilities		<u>(32,567)</u>	<u>(29,235)</u>
Net liabilities		<u>(30,564)</u>	<u>(28,082)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(30,566)	(28,084)
Shareholders' funds		<u>(30,564)</u>	<u>(28,082)</u>

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

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Stuart Niman
 Director

Approved by the board on ... 28th April 2003 ...

1 Accounting policies

Turnover

Depreciation

Fixtures, Fittings & Equipments

15% Reducing Balance

£

Cost

At 1 July 2001

2,735

Additions

1,204

At 30 June 2002

3,939

Depreciation

At 1 July 2001

1,582

Charge for the year

354

At 30 June 2002

1,936

Net book value

At 30 June 2002

2,003

At 30 June 2001

1,153

3 Share capital

2002

2001

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2002
No

2001
No2002
£

2001
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2