REGISTERED NUMBER: 1711732 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 September 2002

for

Gullbond Limited



Gullbond Limited

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for the Year Ended 30 September 2002

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Gullbond Limited

Company Information
for the Year Ended 30 September 2002

DIRECTORS:	Mrs G Isaac Ms D Isaac
SECRETARY:	Mrs G Isaac
REGISTERED OFFICE:	25 Stockwood Business Park Stockwood Redditch Worcestershire B96 6SX
REGISTERED NUMBER:	1711732 (England and Wales)
ACCOUNTANT:	Simon Tanser & Co Chartered Accountant Old Anglo House Mitton Street Stourport on Severn Worcestershire DY13 9AQ

Gullbond Limited

Abbreviated Balance Sheet
30 September 2002

	Notes	30.9.02 £	30.9.01 £
CREDITORS: Amounts falling due within one year		17,094	17,140
NET CURRENT LIABILITIES:		(17,094)	(17,140)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(17,094)	£(17,140)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(17,194)	(17,240)
SHAREHOLDERS' FUNDS:		£(17,094)	£(17,140)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 relating to financial statements, so far as 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:

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Mrs G Isaac - DIRECTOR

Approved by the Board on 25/07/2003

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.02 £	30.9.01 £
1,000	ORDINARY	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.02 £	30.9.01 £
100	ORDINARY	£1	100	100