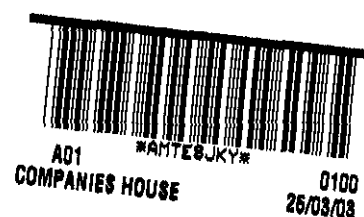


TONBRIDGE SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2002



TONBRIDGE SERVICES LIMITED

CONTENTS

	Page
Statements of directors' responsibilities	1
Report of the auditors to the directors	2
Abbreviated balance sheet	3
Accounting policies	4
Notes to the abbreviated financial statements	5

TONBRIDGE SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

TONBRIDGE SERVICES LIMITED

REPORT OF THE AUDITORS TO TONBRIDGE SERVICES LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages 3 to 5 together with the full financial statements of Tonbridge Services Limited, for the year ended 30 June 2002 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form and independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and 96) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 3 to 5 are properly prepared in accordance with those provisions.

Saffery Champness

Chartered Accountants
Registered Auditors

Lion House
Red Lion Street
London
WC1R 4GB

11 March 2003

TONBRIDGE SERVICES LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2002

	Notes	2002	2001
		£	£
Fixed assets			
Tangible assets	1	49,711	58,504
Current assets			
Stocks		233,108	227,545
Debtors		165,137	8,952
Cash at bank and in hand		450	204
		<u>398,695</u>	<u>236,701</u>
Current liabilities			
Creditors: Amounts falling due within one year		(70,188)	(270,431)
Net current assets/(liabilities)		<u>328,507</u>	<u>(33,730)</u>
Total assets less current liabilities		<u>378,218</u>	<u>24,774</u>
Capital and reserves			
Called up share capital	2	355,000	5,000
Profit and loss account		23,218	19,774
Equity shareholders' funds		<u>378,218</u>	<u>24,774</u>

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

Approved by the board on 11 March 2003.

.....
Director


PETER HART

TONBRIDGE SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS ACCOUNTING POLICIES

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Fixed assets and depreciation

Fixed assets are stated at cost less depreciation.

Depreciation is provided on all tangible fixed assets, at various annual rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Equipment	25% reducing balance
Motor Vehicles	25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value.

TONBRIDGE SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2002**

1	Tangible fixed assets		£
	Cost		
	1 July 2001		191,323
	Additions		6,586
	Disposals		(5,747)
	At 30 June 2002		<u>192,162</u>
	Depreciation		
	1 July 2001		132,819
	Charge in year		14,924
	On disposals		(5,292)
	At 30 June 2002		<u>142,451</u>
	Net book value		
	30 June 2002		<u>49,711</u>
	30 June 2001		<u>58,504</u>
2	Share Capital	2002	2001
		£	£
	Authorised		
	500,000 Ordinary shares of £1 each	<u>500,000</u>	<u>5,000</u>
	Allotted, called up and fully paid		
	355,000 Ordinary shares of £1 each	<u>355,000</u>	<u>5,000</u>