REGISTERED NUMBER: 2051221 (England and Wales)

Financial Statements for the year ended 30 April 2002

for

TEAM FINANCE LIMITED



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TEAM FINANCE LIMITED

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for the year ended 30 April 2002

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TEAM FINANCE LIMITED

Company Information
for the year ended 30 April 2002

DIRECTORS:	R Sliufko P A G Sliufko
SECRETARY:	P A G Sliufko
REGISTERED OFFICE:	Green Street Darlington Co. Durham DL1 1HL
REGISTERED NUMBER:	2051221 (England and Wales)

TEAM FINANCE LIMITED

Balance Sheet
30 April 2002

	Notes	2002 £	2001 £
CURRENT ASSETS:			
Debtors		2,950	2,950
Cash at bank		7	7
		2,957	2,957
CREDITORS: Amounts falling due within one year		1,240	1,240
NET CURRENT ASSETS:		1,717	1,717
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,717	£1,717
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		1,617	1,617
SHAREHOLDERS' FUNDS:		£1,717	£1,717

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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.

ON BEHALF OF THE BOARD:



P A G Sliufko - DIRECTOR

Approved by the Board on 5 November 2002

The notes form part of these financial statements

Notes to the Financial Statements
for the year ended 30 April 2002

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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	100	100