

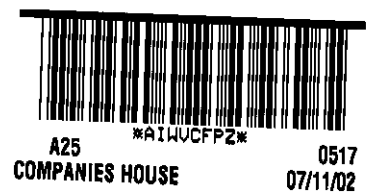
Reg of Co's

REGISTERED NUMBER: 2105921 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2002

FOR

TRADAWEB LIMITED



TRADAWEB LIMITED

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FOR THE YEAR ENDED 30 APRIL 2002

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TRADAWEB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2002

DIRECTORS:

Mr. S. Whittaker
Mrs. S.W. Whittaker

SECRETARY:

Mrs. S.W. Whittaker

REGISTERED OFFICE:

29/31 New Street
St. Neots
Cambridgeshire
PE19 1AJ

REGISTERED NUMBER:

2105921 (England and Wales)

ACCOUNTANTS:

Davey Grover
Chartered Certified Accountants
29/31, New Street
St. Neots
Cambridgeshire
PE19 1AJ

TRADAWEB LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,142		-
CURRENT ASSETS:					
Debtors		26,821		-	
Cash at bank and in hand		17,884		2	
		44,705		2	
CREDITORS: Amounts falling due within one year		38,027		-	
NET CURRENT ASSETS:			6,678		2
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£7,820</u>		<u>£2</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			7,818		-
SHAREHOLDERS' FUNDS:			<u>£7,820</u>		<u>£2</u>

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

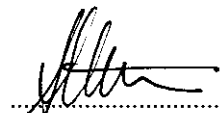
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



Mr. S. Whittaker - DIRECTOR

Approved by the Board on 1/11/2002

The notes form part of these financial statements

TRADAWEB LIMITED

NOTES TO THE ABBREVIATED 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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	1,371
	<u> </u>
At 30 April 2002	1,371
	<u> </u>
DEPRECIATION:	
Charge for year	229
	<u> </u>
At 30 April 2002	229
	<u> </u>
NET BOOK VALUE:	
At 30 April 2002	1,142
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
100,000	Ordinary	£1	100,000	100,000
			<u> </u>	<u> </u>
Allotted and issued:				
Number:	Class:	Nominal value:	2002	2001
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>