Registration Number 2492621

KEN JUDGE & ASSOCIATES LTD

Abbreviated Accounts

for the year ended 30 September 2002

SINGAM & CO
ACCOUNTANTS

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COMPANIES HOUSE 11/04/03

KEN JUDGE & ASSOCIATES LTD

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KEN JUDGE & ASSOCIATES LTD

Abbreviated Balance Sheet
as at 30 September 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed Assets					
Tangible assets	2		1,747		1,946
Current Assets					
Stocks		375		500	
Debtors		10,712		11,326	
Cash at bank and in hand		25,902		14,155	
		36,989		25,981	
Creditors: amounts falling due within one year		(29,119)		(27,373)	
Net Current Assets/(Liabilities)			7,870		(1,392)
Total Assets Less Current Liabilities			9,617		554
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			9,615		552
Shareholders' Funds			9,617		554

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 30 September 2002

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 4 April 2003 and signed on its behalf by

K Judge
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 30 September 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% on reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.
Stock and work in progress are valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2001	3,190
Additions	110
At 30 September 2002	3,300
Depreciation	
Charge for year	309
At 30 September 2002	1,553
Net book values	
At 30 September 2002	1,747
At 30 September 2001	1,946

..... continued

3. Share capital	2002 £	2001 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2