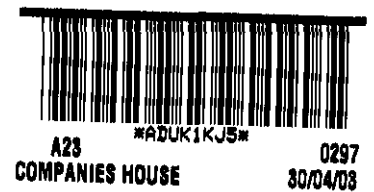


Abbreviated Financial Statements for the Year Ended 30th June 2002

for

AUSTIN MARKETING ASSOCIATES LTD



AUSTIN MARKETING ASSOCIATES LTD

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for the Year Ended 30th June 2002

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AUSTIN MARKETING ASSOCIATES LTD

Company Information
for the Year Ended 30th June 2002

DIRECTOR: D Austin

SECRETARY: R Hucker

REGISTERED OFFICE: 214 Station Road
Addleston
Surrey
KT15 2PH

REGISTERED NUMBER: 2717721

ACCOUNTANTS: Bolton & Co
1 Fairholme Crescent
Ashted
Surrey
KT21 2HN

AUSTIN MARKETING ASSOCIATES LTD

Abbreviated Balance Sheet

30th June 2002

		30/6/02		30/6/01	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		35,033		24,553
CURRENT ASSETS					
Stocks		1,000		2,557	
Debtors		74,054		159,441	
Cash in hand		200		200	
		75,254		162,198	
CREDITORS					
Amounts falling due within one year		75,567		131,231	
NET CURRENT (LIABILITIES)/ASSETS			(313)		30,967
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£34,720</u>		<u>£55,520</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			33,720		54,520
SHAREHOLDERS' FUNDS			<u>£34,720</u>		<u>£55,520</u>

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

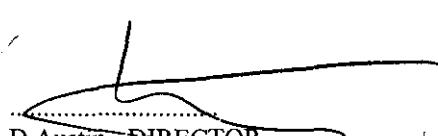
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:


D Austin - DIRECTOR

Approved by the Board on 22/4/02

The notes form part of these financial statements

AUSTIN MARKETING ASSOCIATES LTD

Notes to the Abbreviated Financial Statements
for the Year Ended 30th June 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 - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1st July 2001	59,489
Additions	19,313
At 30th June 2002	78,802
DEPRECIATION:	
At 1st July 2001	34,936
Charge for year	8,833
At 30th June 2002	43,769
NET BOOK VALUE:	
At 30th June 2002	35,033
At 30th June 2001	24,553

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30/6/02	30/6/01
			£	£
1,000	Ordinary shares	£1	1,000	-
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30/6/02	30/6/01
			£	£
1,000	Ordinary shares	£1	1,000	1,000