SCARPFORT LIMITED

Company No: 2783721

ABBREVIATED

ACCOUNTS

- for the year ended -

31ST JANUARY 2002

A8W1SFDZ
A01 0116
COMPANIES HOUSE 26/10/02

SCARPFORT LIMITED

DIRECTOR

S Rubens

SECRETARY

E Pryzgodzka- Rubens

REGISTERED OFFICE

208 Kenton Road
Harrow
Middlesex
HA3 8BX

SCARPFORT LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2002

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SCARPFORT LIMITED

ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2002

	Notes	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS					
Tangible assets	3		1,102		1,102
Investments	3		15,000		15,000
			16,102		16,102
CURRENT ASSETS					
Debtors		111,209		112,709	
Cash at bank and in hand		172,439		172,657	
		283,648		285,366	
CREDITORS: Amounts falling due within one year		(10,596)		(16,553)	
NET CURRENT ASSETS			273,052		268,813
TOTAL ASSETS LESS CURRENT LIABILITIES			289,154		284,915
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			289,054		284,815
SHAREHOLDERS FUNDS			289,154		284,915

The director has taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

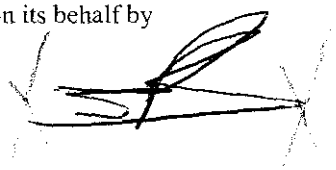
The director acknowledges his responsibilities for ensuring that:-

i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;

ii) The financial statements give a true and fair view of the state of of affairs of the company as at 31 January 2002 and of its profit for the year then ended 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 is applicable to the company.

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

The abbreviated accounts were approved by the board on 16 October 2002 and signed on its behalf by

S Rubens  Director

The notes on page 2 form part of these accounts.

ABBREVIATED ACCOUNTS
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2002

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

1.3 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

1.4 LEASING AND HIRE PURCHASE

Rentals payable under operating leases are taken to the profit and loss account on a straight line basis over the lease term.

2. INTANGIBLE ASSETS

3. FIXED ASSETS

	Tangible assets £	Investments £	Total £
Cost			
At 1 February 2001	1,102	15,000	16,102
At 31 January 2002	1,102	15,000	16,102
Net book value at 31 January 2002	1,102	15,000	16,102
Net book value at 31 January 2001	1,102	15,000	16,102

4. SHARE CAPITAL

	2002 £	2001 £
Authorised		
Equity interests:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Equity interests:		
100 Ordinary shares of £1 each	100	100