

TRADE BEERS LIMITED
COMPANY NUMBER : 3220113

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2002

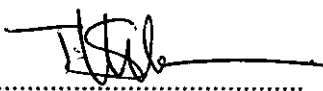


ABM CONSULTING LIMITED
678 ROMFORD ROAD
MANOR PARK
LONDON
E12 5AJ

TRADE BEERS LIMITED
BALANCE SHEET
AS AT 31 MAY 2002

	2002	2001
FIXED ASSETS		
Motor Vehicle	1,500	675
Fixtures & Fittings	2,347	-
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	3,847	675
CURRENT ASSETS		
Stock	35,710	27,710
Prepayments	897	620
Bank & Cash in Hand	2,622	1,364
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	39,229	29,694
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CREDITORS: AMOUNTS DUE WITHIN ONE YEAR		
Bank Overdraft	14,590	7,371
Creditors & Accruals	23,217	21,843
Corporation Tax	344	460
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	38,151	29,674
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TOTAL NET ASSETS	4,925	695
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CAPITAL AND RESERVES		
Share Capital	3	3
Reserves	4,922	692
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	4,925	695
	===	===

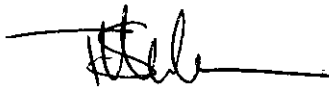
Approved by the Board of Directors on.....12/3/2003.....



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TRADE BEERS LIMITED
BALANCE SHEET
AS AT 31 MAY 2002 (Cont..)

- a) For the period in question, the company was entitled to the exemption conferred by subsection (1) of section 249 A.
 - b) No notice (from members requiring an audit) has been deposited under subsection (2) of section 249 B in relation to it's accounts for the financial period.
 - c) That the director acknowledges his responsibility for:
 - (1) ensuring that the company maintains accounting records which comply with section 221 of the Companies Act 1985; and
 - (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for that period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, as far as applicable to the company.
- (and, except for full accounts)
- (d) Advantage has been taken of the exception conferred by section A of Part 111 of Schedule 8; and
 - (e) In the opinion of the director, the company is entitled to those exemptions on the basis that it qualifies as a small company.



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Director

Date: 12/3/2003