

**STYLEBEST MARKETING LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2001**

**COMPANY NUMBER : 3342421**

**CONTENTS :**

**PAGE 1. - BALANCE SHEET**



**STYLEBEST MARKETING LIMITED**

**BALANCE SHEET  
AS AT 30 JUNE 2001**

|                                        | <u>2001</u> | <u>2000</u> |
|----------------------------------------|-------------|-------------|
| <b>FIXED ASSETS</b>                    |             |             |
| Tangible assets                        | 963         | -           |
| <b>CURRENT ASSETS</b>                  |             |             |
| Debtors                                | 11,237      | -           |
| Cash at bank                           | 63,623      | 15,177      |
|                                        | -----       | -----       |
|                                        | 74,860      | 15,177      |
| <b>CREDITORS : DUE WITHIN ONE YEAR</b> | 14,409      | 8,226       |
|                                        | -----       | -----       |
| <b>NET CURRENT ASSETS</b>              | 60,451      | 6,951       |
|                                        | -----       | -----       |
| <b>NET ASSETS</b>                      | £61,414     | £6,951      |
|                                        | -----       | -----       |
| <b>CAPITAL ASSETS</b>                  |             |             |
| Called-up share capital                | 2           | 2           |
| Profit and loss account                | 61,412      | 6,949       |
|                                        | -----       | -----       |
| <b>SHAREHOLDERS' FUNDS</b>             | £61,414     | £6,951      |
|                                        | -----       | -----       |

The director declares that for the year ended 30 June 2001:

- (a) The company was entitled to exemption conferred by Section 249A(1) of the Companies Act 1985.
- (b) That no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibility for :-
  - i. Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - ii. Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- (d) Advantage has been taken of the exemptions conferred by Section 246 of the Companies Act 1985 on the basis that the company qualifies as a small company.

DIRECTOR.....

DATE... 25 MARCH 02 .....