

STYLEBEST MARKETING LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2002**

COMPANY NUMBER : 3342421

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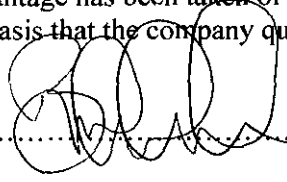


STYLEBEST MARKETING LIMITED**BALANCE SHEET
AS AT 30 JUNE 2002**

	<u>2002</u>	<u>2001</u>
FIXED ASSETS		
Tangible assets	723	963
CURRENT ASSETS		
Debtors	1,125	11,237
Cash at bank	76,573	63,623
	77,698	74,860
CREDITORS : DUE WITHIN ONE YEAR	8,393	14,409
NET CURRENT ASSETS	69,305	60,451
NET ASSETS	£70,028	£61,414
CAPITAL ASSETS		
Called-up share capital	2	2
Profit and loss account	70,026	61,412
SHAREHOLDERS' FUNDS	£70,028	£61,414

The director declares that for the year ended 30 June 2002:

- (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.....25/4/03.....