

STYLEBEST MARKETING LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2003**

COMPANY NUMBER : 3342421

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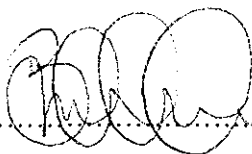
STYLEBEST MARKETING LIMITED**BALANCE SHEET
AS AT 30 JUNE 2003**

	£	2003 £	2002 £
FIXED ASSETS			
Tangible assets		370,226	723
CURRENT ASSETS			
Debtors	67,082		1,125
Cash at bank	12,962		76,573
	80,044		77,698
CREDITORS : DUE WITHIN ONE YEAR	2,131		8,393
NET CURRENT ASSETS		77,913	69,305
TOTAL ASSETS LESS: CURRENT LIABILITIES		448,139	70,028
CREDITORS : DUE AFTER MORE THAN ONE YEAR		384,500	-
NET ASSETS		63,639	70,028
CAPITAL ASSETS			
Called-up share capital		2	2
Profit and loss account		63,637	70,026
SHAREHOLDERS' FUNDS		63,639	70,028

The director declares that for the year ended 30 June 2003:

- (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 or loss 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..... 26 - APR - 04