STYLEBEST MARKETING LIMITED

ABBREVIATED ACCOUTS
FOR THE YEAR ENDED 30 JUNE 2004

COMPANY NUMBER : 3342421

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STYLEBEST MARKETING LIMITED

BALANCE SHEET
AS AT 30 JUNE 2004

	£	2004 £	2003 £
FIXED ASSETS			
Tangible assets		370,090	370,226
CURRENT ASSETS			
Debtors	81,244		67,082
Cash at bank	5,762		12,962
	87,006		80,044
CREDITORS : DUE WITHIN ONE YEAR	7,100		2,131
NET CURRENT ASSETS		79,906	77,913
TOTAL ASSETS LESS CURRENT LIABILITIES		449,996	448,139
CREDITORS : DUE AFTER MORE THAN ONE YEAR		384,500	384,500
NET ASSETS		65,496	63,639
CAPITAL ASSETS			
Called-up share capital		2	2
Profit and loss account		65,494	63,637
SHAREHOLDERS' FUNDS		65,496	63,639

The director declares that for the year ended 30 June 2004:

(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 18-04-05