

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2002

FOR

HOBBYTEC LIMITED



HOBBYTEC LIMITED

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FOR THE YEAR ENDED 31ST MAY 2002

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HOBBYTEC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2002

DIRECTOR: Anthony Henry Dubarrie Stephenson

SECRETARY: Thomas Andrew DuBarrie Stephenson

REGISTERED OFFICE: Traplet House
Severn Drive
Upton upon Severn
Worcestershire
WR8 0JL

REGISTERED NUMBER: 03378721

HOBBYTEC LIMITED**BALANCE SHEET****31ST MAY 2002**

		<u>2002</u>	<u>2001</u>
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
SHAREHOLDERS' FUNDS:		£2	£2
		==	==

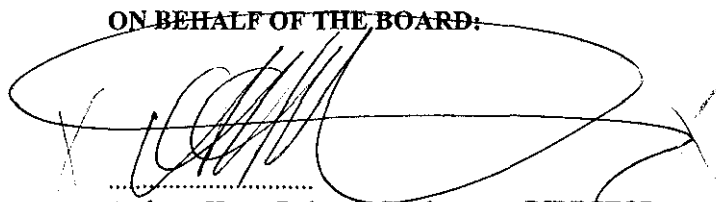
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st May 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



.....
Anthony Henry Dubarrie Stephenson - DIRECTOR

Approved by the Board on 3.12.02

The notes form part of these financial statements

HOBBYTEC LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31ST MAY 2002**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value: £1	2002 £ <u>100</u>	2001 £ <u>100</u>
100	Ordinary			

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2002 £ <u>2</u>	2001 £ <u>2</u>
2	Ordinary			