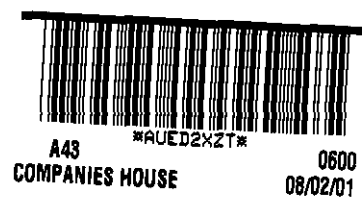


Abbreviated Financial Statements for the Year Ended 31 August 2000

for

Justback Limited



**Contents of the Abbreviated Financial Statements
for the Year Ended 31 August 2000**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Justback Limited

**Company Information
for the Year Ended 31 August 2000**

DIRECTOR: D. E ROBSON

SECRETARY: MRS M. ROBSON

REGISTERED OFFICE: 4 MARKET CRESCENT
NEW HERRINGTON
HOUGHTON LE SPRING
TYNE AND WEAR
DH4 7AP

REGISTERED NUMBER: 03392200 (England and Wales)

ACCOUNTANT: AINLEYS ACCOUNTANTS
4 DOURO TERRACE
SUNDERLAND
SR2 7DX

Justback Limited

**Abbreviated Balance Sheet
31 August 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		153,202		131,763
CURRENT ASSETS:					
Cash at bank		12,454		17,117	
CREDITORS: Amounts falling due within one year		53,758		71,654	
NET CURRENT LIABILITIES:			(41,304)		(54,537)
TOTAL ASSETS LESS CURRENT LIABILITIES:			111,898		77,226
CREDITORS: Amounts falling due after more than one year			86,802		65,309
			<u>£25,096</u>		<u>£11,917</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			25,094		11,915
SHAREHOLDERS' FUNDS:			<u>£25,096</u>		<u>£11,917</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 August 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

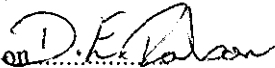
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

D. E ROBSON - DIRECTOR

Approved by the Board on  4 FEB 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 2000

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 1999	133,094
Additions	23,000
At 31 August 2000	156,094
DEPRECIATION:	
At 1 September 1999	1,331
Charge for year	1,561
At 31 August 2000	2,892
NET BOOK VALUE:	
At 31 August 2000	153,202
At 31 August 1999	131,763

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
2	Ordinary	£1	2	2