Jory and Company Limited

Abbreviated Accounts

for the year ended 31 October 2002

Registration Number 3456621

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Jory and Company Limited

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Jory and Company Limited

Abbreviated Balance Sheet
as at 31 October 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed Assets					
Tangible assets	2		2,267		-
Current Assets					
Debtors		141,024		196,402	
Cash at bank and in hand		9,219		9,345	
		150,243		205,747	
Creditors: amounts falling due within one year		(64,792)		(135,540)	
Net Current Assets			85,451		70,207
Total Assets Less Current Liabilities			87,718		70,207
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			87,618		70,107
Shareholders' Funds			87,718		70,207

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Abbreviated Balance Sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 October 2002

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2002 and

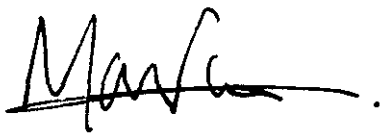
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 27 February 2004 and signed on its behalf by



M R Jory
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 31 October 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% Straight Line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,022
At 31 October 2002	3,022
Depreciation	
Charge for year	755
At 31 October 2002	755
Net book values	
At 31 October 2002	2,267

3. Share capital

	2002 £	2001 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100