REGISTERED NUMBER: 3487421

RUBY MEAR PHOTOGRAPHIC LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2001



A50
COMPANIES HOUSE
0722
29/10/02

RUBY MEAR PHOTOGRAPHIC LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 December 2001

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated financial statements	3

RUBY MEAR PHOTOGRAPHIC LIMITED

COMPANY INFORMATION
For the year ended 31 December 2001

DIRECTORS:	R J Findlay C S Sheach
SECRETARY:	C S Sheach
REGISTERED OFFICE:	The Ivy House 18 Franklin Fields CORBY Northants NN17 1DJ
REGISTERED NUMBER:	3487421

RUBY MEAR PHOTOGRAPHIC LIMITED

ABBREVIATED BALANCE SHEET
31 December 2001

		31.12.01	31.12.00
		£	£
CURRENT ASSETS:			
Debtors		2,057	-
Cash in hand		-	2
		2,057	2
CREDITORS:			
Amounts falling due within one year		7,252	-
NET CURRENT (LIABILITIES)/ASSETS:		(5,195)	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(5,195)	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(5,197)	-
SHAREHOLDERS' FUNDS:		£(5,195)	£2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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:

R J Findlay
Director

Approved by the Board on 25/10/02

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 December 2001

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 June 2002).

Turnover
Turnover represents invoiced sales of services.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.01 £	31.12.00 £
100	Ordinary shares	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.01 £	31.12.00 £
2	Ordinary shares	£1	2	2