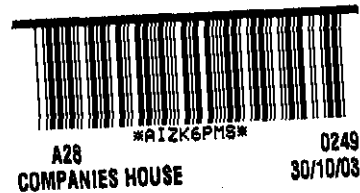


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2002
FOR
RUBY MEAR PHOTOGRAPHIC LIMITED



RUBY MEAR PHOTOGRAPHIC LIMITED

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For The Year Ended 31 December 2002

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RUBY MEAR PHOTOGRAPHIC LIMITED

COMPANY INFORMATION
For The Year Ended 31 December 2002

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 2002

	Notes	2002 £	2001 £
FIXED ASSETS:			
Tangible assets	2	797	-
CURRENT ASSETS:			
Debtors		4,651	2,057
CREDITORS: Amounts falling due within one year		<u>10,951</u>	<u>7,252</u>
NET CURRENT LIABILITIES:		<u>(6,300)</u>	<u>(5,195)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(5,503)</u>	<u>£(5,195)</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		<u>(5,505)</u>	<u>(5,197)</u>
SHAREHOLDERS' FUNDS:		<u>£(5,503)</u>	<u>£(5,195)</u>

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

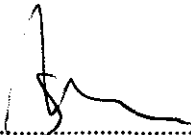
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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 29/10/03

The notes form part of these abbreviated accounts

RUBY MEAR PHOTOGRAPHIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 December 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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	850
At 31 December 2002	850
DEPRECIATION:	
Charge for year	53
At 31 December 2002	53
NET BOOK VALUE:	
At 31 December 2002	797

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>