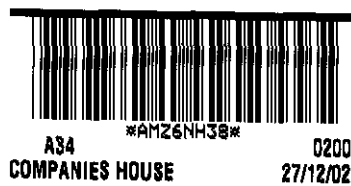


Abbreviated Financial Statements
for the Year Ended 28 February 2002
for
Barrie Weaver Design Limited



Barrie Weaver Design Limited

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for the Year Ended 28 February 2002**

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Barrie Weaver Design Limited
Company Information
for the Year Ended 28 February 2002

DIRECTOR: Barrie Weaver

SECRETARY: Angela Wendy Hawksley

REGISTERED OFFICE: The Studio
70 Lilyville Road
London
SW6 5DW

REGISTERED NUMBER: 3633678 (England and Wales)

ACCOUNTANTS: T T Accountancy Services Limited
The Old Tavern
Market Square
Petworth
West Sussex
GU28 0AH

Barrie Weaver Design Limited

Abbreviated Balance Sheet 28 February 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,569		1,412
CURRENT ASSETS:					
Debtors		559		-	
Cash at bank		11,506		6,972	
		12,065		6,972	
CREDITORS: Amounts falling due within one year		23,122		20,281	
NET CURRENT LIABILITIES:			(11,057)		(13,309)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(8,488)		£(11,897)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(8,588)		(11,997)
SHAREHOLDERS' FUNDS:			£(8,488)		£(11,897)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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:


Barrie Weaver - DIRECTOR

Approved by the Board on

17 Dec '02

The notes form part of these financial statements

Barrie Weaver Design Limited

Notes to the Abbreviated Financial Statements for the Year Ended 28 February 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures, Fittings & Equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Fixtures, Fittings & Equipment
	£
COST:	
At 1 March 2001	2,509
Additions	2,013
At 28 February 2002	4,522
DEPRECIATION:	
At 1 March 2001	1,097
Charge for year	856
At 28 February 2002	1,953
NET BOOK VALUE:	
At 28 February 2002	2,569
At 28 February 2001	1,412

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
100	Ordinary	£1	100	100