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03661813

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JF TECHNOLOGY (uk) LIMITED

Abbreviated Accounts

31 March 2002



JF TECHNOLOGY (uk) LIMITED
Abbreviated Balance Sheet
as at 31 March 2002

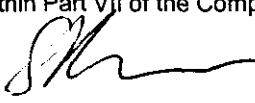
	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	<u>23,733</u>	<u>25,010</u>
		23,733	25,010
Current assets			
Stocks		-	-
Debtors	3	319	-
Cash at bank and in hand		<u>3,208</u>	<u>8,517</u>
		3,527	8,517
Creditors: amounts falling due within one year		<u>(5,960)</u>	<u>(6,250)</u>
Net current (liabilities)/assets		(2,433)	2,267
Total assets less current liabilities		<u>21,300</u>	<u>27,277</u>
Creditors: amounts falling due after more than one year		<u>(100,000)</u>	<u>(100,000)</u>
Net liabilities		<u>(78,700)</u>	<u>(72,723)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		<u>(78,702)</u>	<u>(72,725)</u>
Shareholders' funds		<u>(78,700)</u>	<u>(72,723)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Mr S Flynn
Director

Approved by the board on 9 January 2003

JF TECHNOLOGY (uk) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 10 % wdv

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 a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 April 2001	33,132
Additions	1,360
Surplus on revaluation	-
Disposals	-

At 31 March 2002	<u>34,492</u>
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Depreciation

At 1 April 2001	8,122
Charge for the year	2,637
Surplus on revaluation	-
On disposals	-

At 31 March 2002	<u>10,759</u>
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Net book value

At 31 March 2002	<u>23,733</u>
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At 31 March 2001	<u>25,010</u>
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3 Debtors

2002

2001

£

£

Debtors include:

JF TECHNOLOGY (uk) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2002

Amounts due after more than one year

-	-
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4 Loans

2002	2001
£	£

Creditors include:

Amounts falling due for payment after more than five years

100,000	100,000
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Secured bank loans

-	-
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5 Share capital

2002	2001
£	£

Authorised:

Ordinary shares of £1 each

100	100
100	100

2002	2001	2002	2001
No	No	£	£

Allotted, called up and fully paid:

Ordinary shares of £1 each

-	-	2	2
-	-	2	2