

REGISTERED NUMBER: 3772626 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2002

FOR

JOINT APPLICATION DEVELOPMENT
ENTERPRISES LIMITED



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COMPANIES HOUSE

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JOINT APPLICATION DEVELOPMENT
ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2002

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JOINT APPLICATION DEVELOPMENT
ENTERPRISES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2002

DIRECTORS:

C Evans
M Mayne
J Druce

SECRETARY:

M Mayne

REGISTERED OFFICE:

3 Church Close
Merton
Bicester
Oxon OX25 2NB

REGISTERED NUMBER:

3772626 (England and Wales)

ACCOUNTANTS:

Team 4 Accounting Limited
Cressfield House
School Lane
Headbourne Worthy
Winchester
Hampshire
SO23 7JX

JOINT APPLICATION DEVELOPMENT
ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		13,414		8,099
CURRENT ASSETS:					
Debtors		83,343		99,504	
Cash at bank and in hand		19,038		22,814	
		102,381		122,318	
CREDITORS: Amounts falling due within one year		79,470		108,849	
NET CURRENT ASSETS:			22,911		13,469
TOTAL ASSETS LESS CURRENT LIABILITIES:			£36,325		£21,568
CAPITAL AND RESERVES:					
Called up share capital	3		90		90
Profit and loss account			36,235		21,478
SHAREHOLDERS' FUNDS:			£36,325		£21,568

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

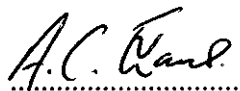
The notes form part of these financial statements

JOINT APPLICATION DEVELOPMENT
ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2002

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:



.....
C Evans - DIRECTOR

Approved by the Board on 31.12.2002 .

The notes form part of these financial statements

JOINT APPLICATION DEVELOPMENT
ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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 March 2000).

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.

Plant and machinery etc - 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2001	10,072
Additions	9,364
At 31 March 2002	19,436
DEPRECIATION:	
At 1 April 2001	1,973
Charge for year	4,049
At 31 March 2002	6,022
NET BOOK VALUE:	
At 31 March 2002	13,414
At 31 March 2001	8,099

JOINT APPLICATION DEVELOPMENT
ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
90	Ordinary	1	<u>90</u>	<u>90</u>