

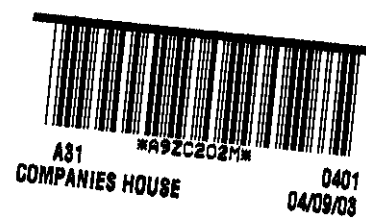
REGISTERED NUMBER: 3847607 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 23RD SEPTEMBER 1999 TO 30TH SEPTEMBER 2002

FOR

KITEWEST LIMITED



KITEWEST LIMITED

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FOR THE PERIOD 23RD SEPTEMBER 1999 TO 30TH SEPTEMBER 2002

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KITEWEST LIMITED

COMPANY INFORMATION

FOR THE PERIOD 23RD SEPTEMBER 1999 TO 30TH SEPTEMBER 2002

DIRECTOR: Mr J Stokes

SECRETARY: Mr A W Stokes

REGISTERED OFFICE: Barford St James
Beehive Road
Binfield
Bracknell
Berkshire
RG12 8TT

REGISTERED NUMBER: 3847607 (England and Wales)

ACCOUNTANTS: Accountancy and Taxation Services
Sunnyside
Hookley Lane
Elstead
Surrey
GU8 6JE

KITEWEST LIMITED
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2002

	Notes	£
CURRENT ASSETS:		
Debtors		2,939
Cash at bank		1,755
		4,694
CREDITORS: Amounts falling due within one year		2,065
NET CURRENT ASSETS:		2,629
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2,629
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		2,628
SHAREHOLDERS' FUNDS:		£2,629

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:


.....
Mr J Stokes - DIRECTOR

Approved by the Board on 2/9/03

KITEWEST LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 23RD SEPTEMBER 1999 TO 30TH SEPTEMBER 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.

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:	£
100	Ordinary	£1	100
			<u> </u>

Allotted, issued and fully paid:

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

KITEWEST LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
KITEWEST LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th September 2002 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountancy and Taxation Services
Sunnyside
Hookley Lane
Elstead
Surrey
GU8 6JE

Dated: