AMENDING

BUSINESS MANAGEMENT AND ACCOUNTING LIMITED

ABBREVIATED ACCOUNTS

29 MARCH 2002

Registration number 3850721

AQ3MPJNK
A13 0511
COMPANIES HOUSE 29/03/03

Business Management and Accounting Limited

Abbreviated Balance Sheet
as at 29 March 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed Assets	2		756		1008
Current Assets					
Debtors				-192	
Director's Loan account	3	4,918		3132	
Bank and Cash		504		1469	
		5,422		4409	
Creditors: amounts falling due within one year		- 5,998		-5289	
Net current assets			- 576		- 880
			180		128
Capital and reserves					
Share capital	4		2		2
Profit and Loss account			178		126
			180		128

(a) For the period-ended 29 March 2002 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

© The director acknowledges her responsibility for :

ensuring the company keeps accounting records which comply with section 221: and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies.

Mrs Harbir Randeva
Director
20 January 2002