

**MR KAY LTD
ABBREVIATED
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2002**

Registered Number 3910708



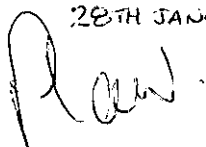
**GRAHAM ILIFFE
CHARTERED ACCOUNTANTS
6, GREYSTOKE COURT
29, ALBEMARLE ROAD
BECKENHAM
KENT
BR3 5HL**

MR KAY LTD
ABBREVIATED BALANCE SHEET AT 31st MARCH 2002

	<u>Note</u>	<u>2002</u>	<u>2001</u>
<u>CURRENT ASSETS</u>			
Debtors		4,017	3,372
Stock	1	5,176	3,500
Cash at bank		408	22
		<u>9,601</u>	<u>6,894</u>
<u>CREDITORS</u>			
Amounts falling due within one year		(8,989)	(6,867)
		<u></u>	<u></u>
<u>NET CURRENT ASSETS</u>		<u>612</u>	<u>27</u>
<u>NET ASSETS</u>		<u>£ 612</u>	<u>£ 27</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	100	100
Profit and loss account		512	(73)
		<u></u>	<u></u>
<u>SHAREHOLDERS' FUNDS</u>		<u>£ 612</u>	<u>£ 27</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) Companies Act 1985. No notice requiring an audit for the year ended 31st March 2002 has been deposited under Section 249B. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 28th January 2003 and signed on its behalf.



P.G. Law
 Director