

Abbreviated Financial Statements for the Year Ended 28 February 2002

for

Jarmon Limited



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for the Year Ended 28 February 2002**

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**Company Information
for the Year Ended 28 February 2002**

DIRECTORS:

J P R Prevost FCA
Mrs M E Prevost

SECRETARY:

White House Secretaries Limited

REGISTERED OFFICE:

The Old School
51 Princes Road
Weybridge
Surrey
KT13 9DA

REGISTERED NUMBER:

3922321 (England and Wales)

ACCOUNTANTS:

C.B.Heslop & Co
Chartered Accountants
51 Princes Road
Weybridge
Surrey

Abbreviated Balance Sheet
28 February 2002

	Notes	28.2.02		28.2.01	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		143,128		137,500
CURRENT ASSETS:					
Cash at bank		876		-	
CREDITORS: Amounts falling due within one year		142,723		137,400	
NET CURRENT LIABILITIES:			(141,847)		(137,400)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,281		£100
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			1,181		-
SHAREHOLDERS' FUNDS:			£1,281		£100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2002.

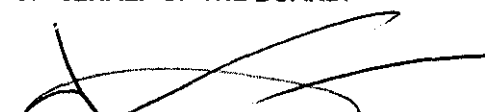
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:


 J P R Prevost FCA - DIRECTOR


 Mrs M E Prevost - DIRECTOR

Approved by the Board on 20/3/02

**Notes to the Abbreviated Financial Statements
for the Year Ended 28 February 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 33% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 2001	137,500
Additions	6,469
At 28 February 2002	143,969
DEPRECIATION:	
Charge for year	841
At 28 February 2002	841
NET BOOK VALUE:	
At 28 February 2002	143,128
At 28 February 2001	137,500

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.02	28.2.01
			£	£
1,000,000	Ordinary	1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.02	28.2.01
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>