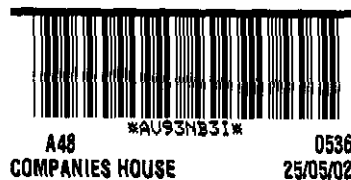


ALEX HAMMOND LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 AUGUST 2001



H HEBBLETHWAITE & CO

Chartered Accountants
2 Westbrook Court
Sharrow Vale Road
Sheffield
S11 8YZ

ALEX HAMMOND LTD
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2001

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ALEX HAMMOND LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2001

	Note	£
FIXED ASSETS	2	
Tangible assets		1,339
CURRENT ASSETS		
Debtors		15,440
Cash at bank and in hand		5,966
		<u>21,406</u>
CREDITORS: Amounts falling		
Due within one year		<u>(10,700)</u>
NET CURRENT ASSETS		<u>10,706</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,045</u>
CAPITAL AND RESERVES		
Called-up equity share capital	4	2
Profit and Loss Account		<u>12,043</u>
SHAREHOLDERS' FUNDS		<u>12,045</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 23 May 2002, and are signed on their behalf by:


A J HAMMOND

Included within debtors is an amount owing from a director, A Hammond, £7,008, which is interest free and has no formal repayment terms.

ALEX HAMMOND LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2001

4. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1.00 each

2001
£
1,000

Allotted, called up and fully paid:

Issue of ordinary shares

2001
£
2