

Registration Number 4076708

J B-Monitor Limited

Abbreviated Accounts

for the period ended 30 September 2001



J B-Monitor Limited

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J B-Monitor Limited

**Abbreviated Balance Sheet
as at 30 September 2001**

	Notes	2001 £	£
Fixed Assets			
Intangible assets	2		5,400
Tangible assets	2		9,591
			<u>14,991</u>
Current Assets			
Stocks		200	
Debtors		7,282	
Cash at bank and in hand		2,653	
		<u>10,135</u>	
Creditors: amounts falling due within one year		<u>(8,009)</u>	
Net Current Assets			<u>2,126</u>
Total Assets Less Current Liabilities			<u>17,117</u>
Provisions for Liabilities and Charges			<u>(994)</u>
Net Assets			<u>16,123</u>
Capital and Reserves			
Called up share capital	3		100
Share premium account			2,106
Profit and loss account			13,917
Shareholders' Funds			<u>16,123</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

J B-Monitor Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 September 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 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 provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 20 March 2002 and signed on its behalf by



John Bullock
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the period ended 30 September 2001

1.1. Accounting convention

1.2. Turnover

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Fixtures, fittings and equipment	-20% reducing balance basis
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1.5. Stock

1.6. Deferred taxation

2. Fixed assets

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**Notes to the Abbreviated Financial Statements (continued)
for the period ended 30 September 2001**

3. Share capital	2001
	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
100 Ordinary shares of £1 each were issued during the period for consideration of £2,206	