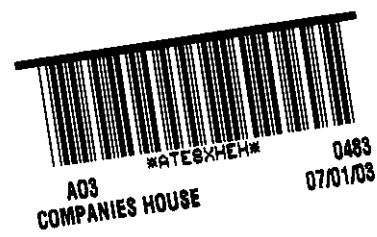


Registration number 4076708

J B-Monitor Limited

Abbreviated accounts

for the year ended 30 September 2002



J B-Monitor Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

J B-Monitor Limited

**Abbreviated balance sheet
as at 30 September 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,800		5,400
Tangible assets	2		19,640		9,591
			<u>24,440</u>		<u>14,991</u>
Current assets					
Stocks		150		200	
Debtors		18,316		7,282	
Cash at bank and in hand		5,165		2,653	
		<u>23,631</u>		<u>10,135</u>	
Creditors: amounts falling due within one year		<u>(15,267)</u>		<u>(8,009)</u>	
Net current assets			<u>8,364</u>		<u>2,126</u>
Total assets less current liabilities			32,804		17,117
Creditors: amounts falling due after more than one year			(11,321)		-
Provisions for liabilities and charges			(1,064)		(994)
Net assets			<u>20,419</u>		<u>16,123</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			2,106		2,106
Profit and loss account			18,213		13,917
Shareholders' funds			<u>20,419</u>		<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 year ended 30 September 2002**

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 2002 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 .

The abbreviated accounts were approved by the Board on 23 December 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.

J B-Monitor Limited

Notes to the abbreviated financial statements for the year ended 30 September 2002

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% reducing balance basis
Motor vehicles	- 25% reducing balance basis

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that a liability to taxation is unlikely to materialise. Deferred tax net debit balances are not carried forward.

J B-Monitor Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2002**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2001	6,000	11,989	17,989
Additions	-	15,900	15,900
At 30 September 2002	<u>6,000</u>	<u>27,889</u>	<u>33,889</u>
Depreciation and Provision for diminution in value			
At 1 October 2001	600	2,398	2,998
Charge for period	600	5,851	6,451
At 30 September 2002	<u>1,200</u>	<u>8,249</u>	<u>9,449</u>
Net book values			
At 30 September 2002	<u>4,800</u>	<u>19,640</u>	<u>24,440</u>
At 30 September 2001	<u>5,400</u>	<u>9,591</u>	<u>14,991</u>
 3. Share capital		2002	2001
		£	£
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>