REGISTERED NUMBER: 4151921 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

1ST FEBRUARY 2001 TO 28TH FEBRUARY 2002

FOR

ADYERSELF LIMITED

A65UDE06
A41
COMPANIES HOUSE
0027
07/09/02

ADYERSELF LIMITED

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ADYERSELF LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST FEBRUARY 2001 TO 28TH FEBRUARY 2002

DIRECTOR:	A S Kenny
SECRETARY:	Miss J Ginnever
REGISTERED OFFICE:	36 Hillside Drive Little Haywood Stafford Staffordshire ST18 0NN
REGISTERED NUMBER:	4151921 (England and Wales)
ACCOUNTANTS:	Barringtons (Stafford) Limited Chartered Accountants Newport House Newport Road Stafford ST16 1DA

ADYERSELF LIMITED

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		**2,768**
CURRENT ASSETS:			
Stocks		**410**	
Debtors		**374**	
Cash at bank		**72**	
		856	
CREDITORS: Amounts falling due within one year		**7,108**	
NET CURRENT LIABILITIES:			**(6,252)**
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£(3,484)**
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			**(3,485)**
SHAREHOLDERS' FUNDS:			**£(3,484)**

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

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

The director acknowledges his 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:

A S Kenny - DIRECTOR

Approved by the Board on 4/9/02

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1ST FEBRUARY 2001 TO 28TH FEBRUARY 2002

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Statement for Smaller Entities (Effective March 2000).

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	**3,672**
At 28th February 2002	**3,672**
DEPRECIATION:	
Charge for period	**904**
At 28th February 2002	**904**
NET BOOK VALUE:	
At 28th February 2002	**2,768**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	**1,000**

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital 1	£1	**1**

The following shares were allotted at par during the period:

1 Ordinary shares of £1 each