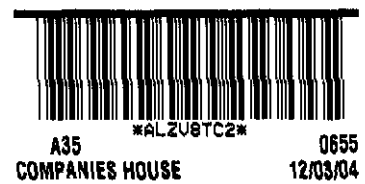


Abbreviated Accounts for the Period 30 March 2001 to 31 March 2002

for

Market Active Limited



Market Active Limited

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for the Period 30 March 2001 to 31 March 2002

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Market Active Limited

Company Information
for the Period 30 March 2001 to 31 March 2002

DIRECTORS:

A M Perryment
P Bretell

SECRETARY:

Bronte Secretaries Limited

REGISTERED OFFICE:

Bridge House
London Bridge
London
SE1 9QR

REGISTERED NUMBER:

4190891 (England and Wales)

ACCOUNTANTS:

Reece & Co.
55 High Street
Hoddesdon
Hertfordshire
EN11 8TQ

Market Active Limited

Abbreviated Balance Sheet
31 March 2002

	Notes	£
CURRENT ASSETS:		
Stocks		1,471,027
Debtors		20,156
Cash at bank		26,594
		1,517,777
CREDITORS: Amounts falling due within one year		1,527,704
NET CURRENT LIABILITIES:		(9,927)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(9,927)
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		(9,929)
SHAREHOLDERS' FUNDS:		£(9,927)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2002.

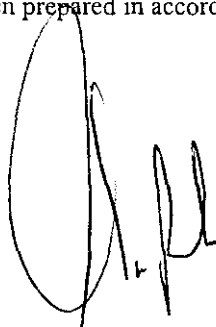
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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 M Perryment - Director

Approved by the Board on 4 March 2004

The notes form part of these financial statements

Market Active Limited

Notes to the Abbreviated Accounts
for the Period 30 March 2001 to 31 March 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 June 2002).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1-00	1,000
			<u> </u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1-00	2
			<u> </u>