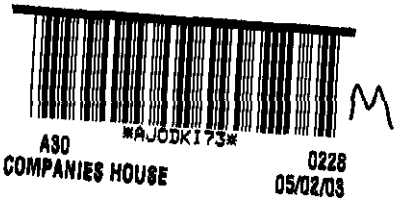
Registration number 4195521

52 FESTIVE ROAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2002



52 FESTIVE ROAD LIMITED

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52 FESTIVE ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2002

	Notes	£	2002 £
Current assets			
Debtors		1	
		1	
Creditors: amounts falling due within one year		(4,235)	
Net current liabilities			(4,234)
Deficiency of assets			(4,234)
Capital and reserves			
Called up share capital	2		1
Profit and loss account			(4,235)
Shareholders' funds			(4,234)

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The 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 3 form an integral part of these financial statements.

52 FESTIVE ROAD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

Director's statements required by Section 249B(4)
for the period ended 30 April 2002

In approving these abbreviated accounts as director of the company I 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 April 2002 and

(c) that I acknowledge my 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 9 January 2003 and signed on its behalf by

David Draper
Director

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

52 FESTIVE ROAD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2002

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 total invoice value, excluding value added tax, of sales made during the year.

1.3. 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 the director considers that a liability to taxation is unlikely to materialise.

2. Share capital

	2002 £
Authorised	
1,000,000 Ordinary shares of £1 each	1,000,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1

1 Ordinary Share was issued at par prior to the commencement of trading to raise capital.