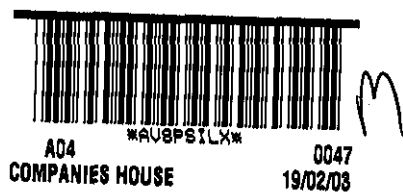


Registration number 4236821

Eastern Security Limited

Abbreviated accounts

for the period ended 31 March 2002



Eastern Security Limited

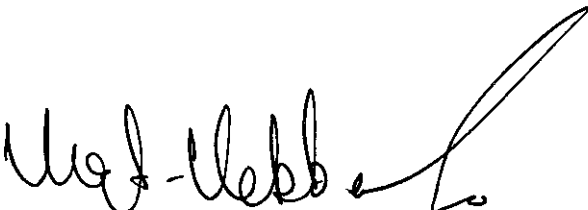
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Eastern Security Limited

**Accountants' report on the unaudited financial statements to the director of
Eastern Security Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2002 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



West-Webbe & Company

**DeVine House
1299-1301 London Road
Leigh-on-Sea
Essex SS9 2AD**

Date: 31 January 2003

Eastern Security Limited

**Abbreviated balance sheet
as at 31 March 2002**

		2002	
	Notes	£	£
Current assets			
Debtors		1,469	
Cash at bank and in hand		384	
		<u>1,853</u>	
Creditors: amounts falling due within one year		<u>(6,280)</u>	
Net current liabilities			<u>(4,427)</u>
Deficiency of assets			<u>(4,427)</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>(4,428)</u>
Shareholders' funds			<u>(4,427)</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section 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 director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

Eastern Security Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 March 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 31 March 2002 and

(c) that I acknowledge our responsibilities for:

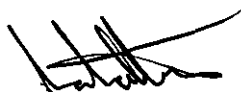
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 31 January 2003 and signed on its behalf by

R A Latham
Director



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

Eastern Security Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 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.

2. Share capital

2002

£

Authorised

1,000 Ordinary shares of 1 each

1,000

Allotted, called up and fully paid

1 Ordinary shares of 1 each

1

On 18th June 2001 the Company issued 1 Ordinary Share at par.