Registration number 4440139 (England and Wales)

Chris Jaram Developments (Tean) Limited

Abbreviated accounts

for the period ended 31 August 2002

Foster and Company

Chartered Accountants

Stourbridge



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COMPANIES HOUSE 09/10/03

Chris Jaram Developments (Tean) Limited

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Chris Jaram Developments (Tean) Limited

Abbreviated balance sheet
as at 31 August 2002

	Notes	2002 £	£
Current assets			
Stocks		262,544	
Debtors		648	
		263,192	
Creditors: amounts falling due within one year	2	(264,950)	
Net current liabilities			(1,758)
Deficiency of assets			(1,758)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(1,759)
Shareholders' funds			(1,758)

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 3 form an integral part of these financial statements.

Chris Jaram Developments (Tean) Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the period ended 31 August 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 31 August 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 25 September 2003 and signed on its behalf by

C P Jaram
Director

E V Jenner
Director

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

Chris Jaram Developments (Tean) Limited

Notes to the abbreviated financial statements
for the period ended 31 August 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 June 2002).

1.2. Stock and work in progress

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

2. Creditors: amounts falling due within one year

	2002 £
Creditors include the following:	
Secured creditors	150,000

3. 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

4. Transactions with directors

Mr C P Jaram and Mr E V Jenner are directors of Chris Jaram Developments (CNF) Limited from whom the company loaned £102,500 which was owed to the company at the balance sheet date.

5. Ultimate parent undertaking

The ultimate parent company is Chris Jaram Developments Limited, a company registered in England and Wales