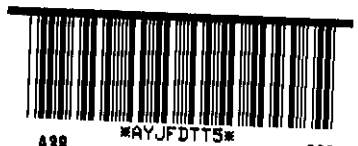
Company No 4493321 (England and Wales)

SEVILLA COMPONENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2003



ARIFEEN & CO
CHARTERED CERTIFIED ACCOUNTANTS
Keys Court, 82 - 84 Moseley Street, Birmingham, B12 0RT
Tel: 0121 622 5834 Fax: 0121 622 3666

SEVILLA COMPONENTS LIMITED

ABBREVIATED ACCOUNTS FOR THE

PERIOD ENDED 30 APRIL 2003

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SEVILLA COMPONENTS LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2003

	Notes	2003 £
FIXED ASSETS		
Tangible assets	2	5,802
CURRENT ASSETS		
Stock		2,523
Debtors		49,228
Cash at bank and in hand		22,614
		74,365
CREDITORS: amounts falling due within one year	3	132,906
NET CURRENT LIABILITIES		-58,541
TOTAL ASSETS LESS CURRENT LIABILITIES		-52,739
NET LIABILITIES		-52,739
CAPITAL AND RESERVES		
Called up share capital	4	2
Profit and Loss account		-52,741
Shareholders' funds (All Equity)		-52,739

i. For the period ended 30 April 2003 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

ii. No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and

iii. the director acknowledges his responsibility for:
a) ensuring the company keeps accounting records which comply with section 221, 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 the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to the financial statements, so far as applicable to the company.

iv. The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 11 March 2004 and signed on its behalf.

S Bhana - Director

The notes on pages 2 to 4 form part of these financial statements.

SEVILLA COMPONENTS LIMITED

PERIOD ENDED 30 APRIL 2003

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases :

Office Equipment	50% p.a - reducing balance basis

1.4 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowances for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

SEVILLA COMPONENTS LIMITED

PERIOD ENDED 30 APRIL 2003

NOTES TO THE ABBREVIATED ACCOUNTS

2 TANGIBLE FIXED ASSETS

	Office Equipment	Total
	£	£
COST		
Additions	11,605	11,605
As at 30 April 2003	11,605	11,605
DEPRECIATION		
Charge for the period	5,803	5,803
As at 30 April 2003	5,803	5,803
NET BOOK VALUE		
As at 30 April 2003	5,802	5,802

NOTES TO THE ABBREVIATED ACCOUNTS

		2003 £
3	CREDITORS: Amounts falling due within one period	
	Secured Creditors	
	Bank Overdraft	897

The Bank Overdraft is secured by the Bank on the company's assets.

4	SHARE CAPITAL	
	Authorised	
	Ordinary Shares of £1 each	2
	Allotted, called up and fully paid	
	Ordinary shares of £1 each	2

During the period 2 Ordinary shares of £1 each were issued at par.