

REGISTERED NUMBER: 4521521

COPY FOR
REGISTRAR OF COMPANIES

ABBREVIATED ACCOUNTS FOR THE PERIOD 29 AUGUST 2002 TO 31 MARCH 2003

FOR

LOADSTAR LIMITED



LOADSTAR LIMITED

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FOR THE PERIOD 29 AUGUST 2002 TO 31 MARCH 2003**

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LOADSTAR LIMITED

COMPANY INFORMATION

FOR THE PERIOD 29 AUGUST 2002 TO 31 MARCH 2003

DIRECTOR: M C Fletcher

SECRETARY: Ms S E Hillman

REGISTERED OFFICE: 2 Lower Teddington Road
Kingston Upon Thames
Surrey
KT1 4ER

REGISTERED NUMBER: 4521521

ACCOUNTANTS: Carton Garrigan
Chartered Accountants
2 Lower Teddington Road
Kingston Upon Thames
Surrey
KT1 4ER

BANKERS: Abbey National
Business Banking Centre
PO Box 126
Newport
Gwent
NP19 7UP

LOADSTAR LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2003**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,826
CURRENT ASSETS			
Debtors		4,994	
Cash at bank		15,134	
		<u>20,128</u>	
CREDITORS			
Amounts falling due within one year		<u>10,299</u>	
NET CURRENT ASSETS			<u>9,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>11,655</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>11,555</u>
SHAREHOLDERS' FUNDS			<u><u>11,655</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

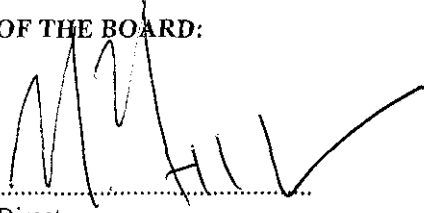
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:


.....
M C Fletcher - Director

Approved by the Board on 19 January 2004

The notes form part of these abbreviated accounts

LOADSTAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29 AUGUST 2002 TO 31 MARCH 2003

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Office equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
Additions	2,130
At 31 March 2003	2,130
DEPRECIATION:	
Charge for period	304
At 31 March 2003	304
NET BOOK VALUE:	
At 31 March 2003	1,826

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	£
700	"A" ordinary	£1	700
300	"B" ordinary	£1	300
			1,000
Allotted, issued and fully paid: Number:	Class:	Nominal value:	£
70	"A" ordinary	£1	70
30	"B" ordinary	£1	30
			100