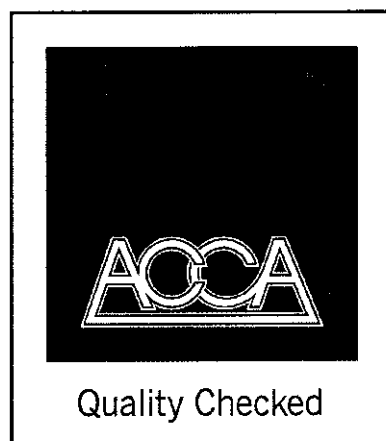


BRA SENSE LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST JANUARY 2004



CROZIER JONES & CO
Chartered Certified Accountants
5 Thorne Road
Doncaster
South Yorkshire
DN1 2HJ

BRA SENSE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 10TH JANUARY 2003 TO 31ST JANUARY 2004

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BRA SENSE LIMITED**ABBREVIATED BALANCE SHEET****31ST JANUARY 2004**

	Note	31 Jan 04 £	£
FIXED ASSETS			
Tangible assets	2		4,320
CURRENT ASSETS			
Debtors		234	
Cash at bank and in hand		1,329	
		<u>1,563</u>	
CREDITORS: Amounts falling due within one year		<u>11,994</u>	
NET CURRENT LIABILITIES			(10,431)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,111)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>(6,211)</u>
DEFICIENCY			<u>(6,111)</u>

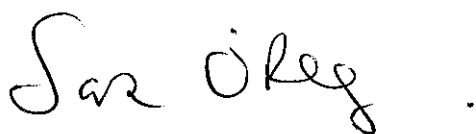
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 5th March 2004



MISS S O'REGAN

BRA SENSE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 10TH JANUARY 2003 TO 31ST JANUARY 2004****1. ACCOUNTING POLICIES****Basis of accounting**

The abbreviated accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Website	- 4 years straight line
Equipment	- 15% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	5,600
At 31st January 2004	<u>5,600</u>
DEPRECIATION	
Charge for period	1,280
At 31st January 2004	<u>1,280</u>
NET BOOK VALUE	
At 31st January 2004	<u>4,320</u>

BRA SENSE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 10TH JANUARY 2003 TO 31ST JANUARY 2004****3. SHARE CAPITAL****Authorised share capital:**

	31 Jan 04
	£
25,000 Ordinary A shares of £1 each	25,000
25,000 Ordinary B shares of £1 each	25,000
25,000 Ordinary C shares of £1 each	25,000
25,000 Ordinary D shares of £1 each	25,000
	<u>100,000</u>

Allotted and called up:

	No	£
Ordinary A shares of £1 each	70	70
Ordinary C shares of £1 each	30	30
	<u>100</u>	<u>100</u>

BRA SENSE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR

PERIOD FROM 10TH JANUARY 2003 TO 31ST JANUARY 2004

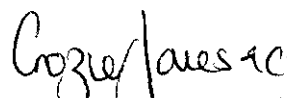
As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31st January 2004, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

5 Thorne Road
Doncaster
South Yorkshire
DN1 2HJ

5th March 2004


CROZIER JONES & CO
Chartered Certified Accountants