B

JADE INVESTMENTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2002

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The company's registered number is 83347



JADE INVESTMENTS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2002

	Notes	2002 £	£	2001 £
FIXED ASSETS				
Tangible Assets	2		**67,238**	*67,238*
CURRENT ASSETS				
Debtors falling due within one year		**707**		-
Cash at bank and in hand		**19**		*743*
		726		*743*
CREDITORS: Amounts falling due within one year		**2,123**		*2,242*
NET CURRENT LIABILITIES			**(1,397)**	*(1,499)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**65,841**	*65,739*
CREDITORS: Amounts falling due after more than one year			**(34,295)**	*(28,680)*
			£ 31,546	*£ 37,059*
CAPITAL AND RESERVES				
Called up share capital	3		**100**	*100*
Profit and loss account			**31,446**	*36,959*
			£ 31,546	*£ 37,059*

In approving these financial statements as directors of the company we hereby confirm that:

a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 January 2002; and
c) we acknowledge our responsibilities for:
i) ensuring that the company keeps accounting records which comply with section 221, and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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.

These abbreviated accounts were approved by the board of directors on 25 July 2002

Ann Louise Lander, Director

The notes on pages 2 to 2 form part of these accounts

JADE INVESTMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2002

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note.

2. TANGIBLE FIXED ASSETS

	2002 £	*2001 £*
Cost		
At 1 February 2001	67,238	*67,238*
At 31 January 2002	67,238	*67,238*
Depreciation		
At 31 January 2002	-	*-*
Net Book Amounts		
At 31 January 2002	£ 67,238	*£ 67,238*

3. CALLED UP SHARE CAPITAL

	2002 £	*2001 £*
Authorised:		
10,000 Ordinary shares of £1 each	£ 10,000	*£ 10,000*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	*£ 100*