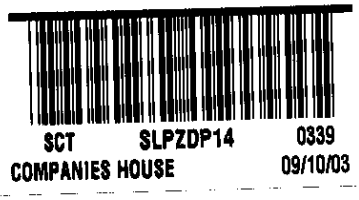
REGISTERED NUMBER: 181745 (Scotland)

Financial Statements

For The Year Ended 31st December 2002

for

RICO RECORDS LIMITED



RICO RECORDS LIMITED

Contents of the Financial Statements
For The Year Ended 31st December 2002

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

RICO RECORDS LIMITED

Company Information
For The Year Ended 31st December 2002

DIRECTOR:	J F Docherty
SECRETARY:	Mrs J E Docherty
REGISTERED OFFICE:	SD Business Management Suite 326 Baltic Chambers 50 Wellington Street GLASGOW G2 6HJ
REGISTERED NUMBER:	181745 (Scotland)

RICO RECORDS LIMITED

Balance Sheet
31st December 2002

	Notes	31.12.02	31.12.01
		£	£
CURRENT ASSETS:			
Debtors		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2002 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.

ON BEHALF OF THE BOARD:

J F Docherty - DIRECTOR

Approved by the Board on 7th October 2003

The notes form part of these financial statements

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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.02 £	31.12.01 £
50,000	Ordinary	1	50,000	50,000

Allotted and issued:

Number:	Class:	Nominal value:	31.12.02 £	31.12.01 £
2	Share capital 1	1	2	2