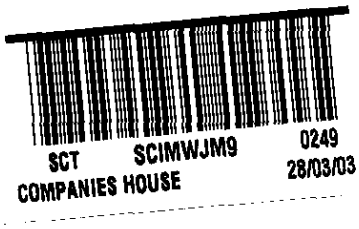
REGISTERED NUMBER :186909(Scotland)

Abbreviated Financial Statements

For the Period 1 July 2001 to 30 June 2002

For

Barreman Business Services Limited



Barreman Business Services Limited

Index to the Abbreviated Financial Statements for the Period 1 July 2001 to 30 June 2002

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

Barreman Business Services Limited

Company Information
for the Period 1 July 2001 to 30 June 2002

DIRECTORS:	**T F Noble**
	R L Coates
SECRETARY:	**R L Coates**
REGISTERED OFFICE:	**Barreman Estate** **Clynder** **Helensburgh** **Argyll and Bute** **G84 0QX**
REGISTERED NUMBER:	**186909(Scotland)**

Barreman Business Services Limited

Abbreviated Balance Sheet as at 30 June 2002

	2001 £	2001 £	2002 £	2002 £
Current Assets				
Cash at Bank		624		1194
Trade Debtors		0		1220
Total Current Assets		624		2414
Less Current Liabilities				
Trade Creditors		0		2089
Net Current Assets		624		325
Capital and Reserves				
Called up share capital	2		2	
Profit and loss account	622		323	
Shareholders' Funds		624		325

1. For the year ended 30 June 2002, the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985,
2. no notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985, and
3. the directors acknowledge their responsibility for

    a) ensuring that the company keeps accounting records which comply with section 221, and
    b) 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company, and
    c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

On Behalf of the Board

R L Coates – Director
Approved by the Board on 14 January 2003

Notes to the Abbreviated Financial Statements
For the Period 1 July 2001 to 30 June 2002

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	
2	Ordinary	£1	£2

Allotted, issued and fully paid:

Number	Class	Nominal Value	
2	Ordinary	£1	£2

These notes form part of the financial statements