No: 194101

JOHN ROME LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2002

PREPARED BY:

W. WHITE & CO.
CHARTERED ACCOUNTANTS

KILMARNOCK
OCTOBER 2002

SCT S5PCLFTR 0425
COMPANIES HOUSE 11/11/02

JOHN ROME LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2002

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JOHN ROME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2002

	Notes	2002		2001	
CURRENT ASSETS					
Debtors		£ 114,765		£ 79,700	
Cash and Bank Balances		23,534		11,641	
		£ 138,299		£ 91,341	
CREDITORS: amounts falling due within one year		(76,154)		(61,717)	
NET CURRENT ASSETS			£ 62,145		£ 29,624
CREDITORS: amounts falling due after more than one year			(30,328)		(25,045)
TOTAL NET ASSETS			£ 31,817		£ 4,579
FINANCED BY:					
CAPITAL AND RESERVES					
Called Up Share Capital	2		£ 2		£ 2
Profit and Loss Account			31,815		4,577
			£ 31,817		£ 4,579

The Directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

JOHN ROME LIMITED

ABBREVIATED BALANCE SHEET continued

AT 31 AUGUST 2002

The Directors:

1. confirm that for the year ended 31 August 2002 the Company was entitled to the exemption under subsection (1) of section 249A;

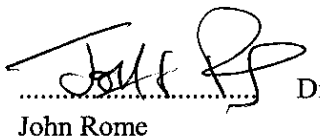
2. confirm that no notice requiring an audit had been deposited under subsection (2) of section 249B in relation to the accounts for the financial year; and

3. acknowledge their responsibilities 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 for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.


Director

John Rome
28 October 2002

The accompanying notes are an integral part of this Balance Sheet.

JOHN ROME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AT 31 AUGUST 2002

1. ACCOUNTING POLICIES

1.1 Accounting Conventions

The financial statements are prepared under the historical cost convention.

1.2 Deferred Taxation

There is no provision for deferred taxation.

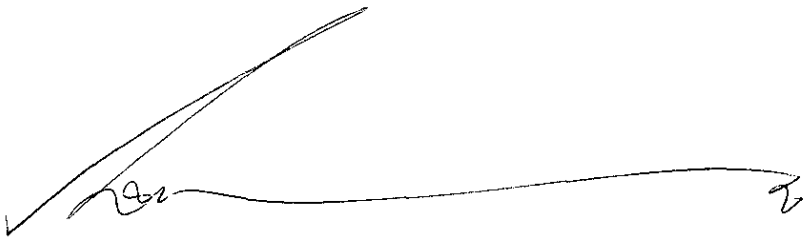
2. SHARE CAPITAL

	Authorised		Allotted, Issued and fully paid	
	2002	2001	2002	2001
	No.	No.	£	£
Ordinary Shares of £1 each	5,000	5,000	2	2

CHARTERED ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO

THE DIRECTORS OF JOHN ROME LIMITED

As described on page 2 you are responsible for the preparation of the accounts for the year ended 31 August 2002, set out on pages 1 to 3, and you consider that the Company is exempt from an audit. In accordance with your instructions and in order to assist you to fulfill your statutory responsibilities, we have prepared the accounts on pages 1 to 3 from the accounting records and information and explanations supplied to us.



W. WHITE & CO.
CHARTERED ACCOUNTANTS

KILMARNOCK
28 OCTOBER 2002