

FRONTMAN LIMITED

COMPANY NUMBER 201754

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED

31ST JANUARY 2002



FRONTMAN LIMITED

DIRECTORS REPORT

FOR THE YEAR TO

31ST JANUARY 2002

The Directors present their report and the accounts for the year to 31st January 2002.

PRINCIPAL ACTIVITY

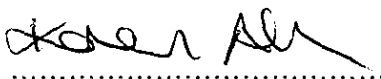
The Company is dormant and has not traded during the period or subsequent to the year end.

DIRECTORS

The Directors who served during the period and their interest in the share capital of the company was:-

	<u>2002</u>	<u>2001</u>
Mr Grant Allan	1	1
Mrs Karen Allan	-	-

This report was approved by the Board of Directors on 21st October 2002 and signed on its behalf.



.....
Mrs Karen Allan
SECRETARY

FRONTMAN LIMITED
ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED ACCOUNTS OF
FRONTMAN LIMITED

You are responsible for the preparation of the accounts for the year to 31st January 2002 set out on Pages 3 and 4, and you consider that the company is exempt from the audit under the provisions of S.249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Galbraith McEwan & Co
Chartered Accountants
23 Barns Street
Ayr
KA7 1XB

21st October 2002

FRONTMAN LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR TO 31ST JANUARY 2002

The Company has not traded during the period. The company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the Director.

BALANCE SHEET
AS AT 31ST JANUARY 2002

	<u>NOTES</u>	<u>2002</u>	<u>2001</u>
<u>CURRENT ASSETS</u>			
Sundry Debtors		1 =====	1 =====
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2	1 =====	1 =====

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provision of section 249AA(1) of the Companies Act 1985. Members have not required the company under section 249B(2) of the Companies Act 1985, to have an audit for the year to 31st January 2002. The Directors acknowledge their responsibility for ensuring that the company keeps accounting records which give a true and fair view of the state of affairs of the company as at 31st January 2002 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The Financial Statements were approved by the Board on 21st October 2002 and signed on its behalf.



 Mr Grant Allan
 Director

The Notes on Page 4 form part of these Financial Statements.

FRONTMAN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR TO 31ST JANUARY 2002

1. ACCOUNTING POLICIES

The Financial Statements are prepared under the historical cost convention.

2. SHARE CAPITAL

	<u>Authorised</u>		<u>Issued</u>	
	<u>2002</u>	<u>2001</u>	<u>2002</u>	<u>2001</u>
Ordinary shares of £1 each	1000	1000	1	1
	=====	=====	=====	=====