

**CREWSAVER LIMITED**  
**FINANCIAL STATEMENTS**  
for the fifty-two weeks ended  
27 October 2002



## CREWSAVER LIMITED

## BALANCE SHEET - 27 October 2002

	Note	27 October 2002	28 October 2001
<b>Creditors</b>			
Amounts falling due within one year	2	<u>468,506</u>	<u>468,506</u>
<b>Net current liabilities</b>		<u>(468,506)</u>	<u>(468,506)</u>
<b>Total assets less current liabilities</b>		<u>(468,506)</u>	<u>(468,506)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,000	2,000
Profit and loss account	4	<u>(470,506)</u>	<u>(470,506)</u>
Equity shareholders= funds - adverse		<u>(468,506)</u>	<u>(468,506)</u>

For the year ended 27 October 2002, the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2).

The directors acknowledge their responsibility for:

- 1) Ensuring the company keeps accounting records which comply with section 221;
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board on 27 January 2003



N R Carrick - Director

The notes on page 3 form part of these financial statements.