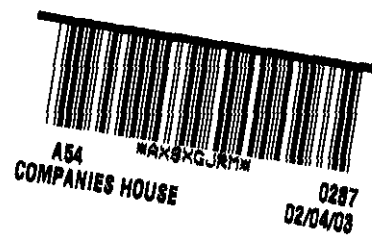


JANDEL ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2002



JANDEL ENGINEERING LIMITED

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JANDEL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		44,162		30,582
Current assets					
Stocks		42,909		31,606	
Debtors		53,902		64,670	
Cash at bank and in hand		354,228		321,256	
		<u>451,039</u>		<u>417,532</u>	
Creditors: amounts falling due within one year		<u>(169,137)</u>		<u>(154,573)</u>	
Net current assets			281,902		262,959
Total assets less current liabilities			<u>326,064</u>		<u>293,541</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			325,964		293,441
Shareholders' funds			<u>326,064</u>		<u>293,541</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 10.03.03


J. Clark
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2002

3	Share capital	2002	2001
		£	£
	Authorised		
	100 Ordinary shares of £ 1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £ 1 each	100	100
		<u> </u>	<u> </u>