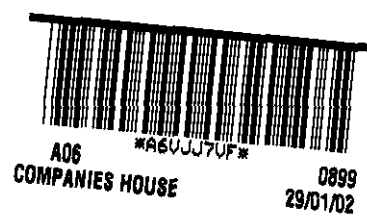


J P RADIA & CO LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2001**

Company No: 01098849 (England and Wales)



J P RADIA & CO LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Notes	£	2001 £	£	2000 £
FIXED ASSETS					
Tangible assets	2		50		50
CURRENT ASSETS					
Debtors	3	13,082		9,522	
Cash at bank and in hand		<u>12</u>		<u>31</u>	
		13,094		9,553	
CREDITORS:					
Amounts falling due within one year	4	<u>(6,387)</u>		<u>(6,784)</u>	
NET CURRENT ASSETS			<u>6,707</u>		<u>2,769</u>
NET ASSETS			<u>6,757</u>		<u>2,819</u>
CAPITAL AND RESERVES					
Called up Share Capital	5		2,000		2,000
Profit and Loss Account			<u>4,757</u>		<u>819</u>
Shareholders' funds			<u>6,757</u>		<u>2,819</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

No notice requiring an audit for the year ended 31 March 2001 has been deposited under section 249(B)(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 year in accordance with the requirements of section 226 of the Companies Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 15 January 2002 and signed on its behalf.

S. Radia

S J Radia
Director

The notes on page 2 to 3 form part of these abbreviated accounts.

J P RADIA & CO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2001

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

The tangible fixed assets are stated at cost less depreciation already provided earlier.

No further depreciation is provided during the year.

1.4 Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method only to the extent that in the opinion of the directors there is a reasonable probability that a liability or asset will crystallise in the near future.

1.5 Pensions

The company does not operate any pension scheme.

J P RADIA & CO LIMITED
NOTES (continued)

2. FIXED ASSETS

	Tangible Fixed Assets £
Cost	
As at 1 April 2000	<u>615</u>
As at 31 March 2001	<u>615</u>
Depreciation	
As at 1 April 2000	565
Charge for the year	=
As at 31 March 2001	<u>565</u>
Net Book Value	
As at 31 March 2001	<u>50</u>
As at 31 March 2000	<u>50</u>

3. DEBTORS

No debtors fall due after more than one year (2000 - £Nil).

4. CREDITORS

No creditors fall due after more than one year (2000 - £Nil).

5. CALLED UP SHARE CAPITAL

	2001 £	2000 £
Authorised:		
Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
Allotted, Called up and fully paid:		
Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>