

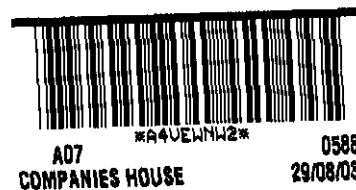
REGISTRARS COPY

Please sign where indicated
and return to:-
Allan G Whittle & Co

JOINTHOT LIMITED
ABBREVIATED
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED
31ST OCTOBER 2002

Company No.2405534

ALLAN G WHITTLE & CO
CHARTERED ACCOUNTANTS
ALUM HOUSE
5 ALUM CHINE ROAD
WESTBOURNE
BOURNEMOUTH
BH4 8DT



JOINTHOT LIMITED

Abbreviated BALANCE SHEET AS AT 31ST OCTOBER 2002

	<u>Note</u>	<u>£</u> <u>2002</u> <u>£</u>	<u>£</u> <u>2001</u> <u>£</u>
<u>FIXED ASSETS</u>			
Investment	2	141,042	141,042
<u>CURRENT ASSETS</u>			
Sundry Debtor		88	88
		<u>141,130</u>	<u>141,130</u>
<u>Less: CURRENT LIABILITIES</u>			
Creditors: Amounts falling due within one year		165	165
		<u>165</u>	<u>165</u>
<u>NET CURRENT ASSETS</u>		<u>140,965</u>	<u>140,965</u>
<u>TOTAL ASSETS LESS LIABILITIES</u>		<u>140,965</u>	<u>140,965</u>
<u>Creditors: Amounts falling due after one year</u>	3	<u>159,459</u>	<u>159,292</u>
		<u>(18,494)</u>	<u>(18,327)</u>
<u>Represented by:-</u>			
<u>SHARE CAPITAL AND RESERVES</u>			
Called up Share Capital	4	100	100
Profit & Loss Account		(18,594)	(18,427)
		<u>(18,494)</u>	<u>(18,327)</u>

JOINTHOT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2002 (continued)

For the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.

No notice has been desposited under subsection (2) of section 249B in relation to its accounts for the financial year under review.

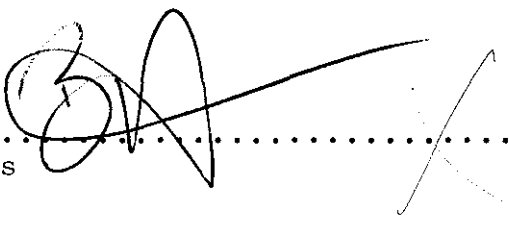
The directors acknowledge their responsibility for:-

- a) ensuring that the company keep accounting records which comply with section 221 of the Companies Act 1985
- b) preparing financial statements which give a true and fair view of the state of the affairs of the company as at 31st October 1998 and of its profit for the year then ended in accordance with the requirement of section 226 and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (S246 (8) of the Act)

These financial statements were approved by the Board
on 21st August 2003

.....
B.W.Spears
Director



JOINTHOT LIMITED

NOTES TO THE ACCOUNTS AS AT 31ST OCTOBER 2002

Note 1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and are in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002)

NOTE 2 INVESTMENTS

<u>Cost</u>	£
At 1st November 2001	141,042
At 31st October 2002	<u>141,042</u>

NOTE 3 CREDITORS amounts falling after one year

	<u>2002</u>	<u>2001</u>
	£	£
Amounts owed to group undertakings in which the company has a participating interest	<u>159,459</u>	<u>159,292</u>

NOTE 4 CALLED-UP SHARE CAPITAL

	<u>Authorised</u>	<u>Issued and</u>
		<u>Fully Paid</u>
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>