

REGISTERED NUMBER: 03839411 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2002
FOR
NAMELESS MEDIA GROUP LIMITED



NAMELESS MEDIA GROUP LIMITED

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for the Year Ended 30 September 2002

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NAMELESS MEDIA GROUP LIMITED

COMPANY INFORMATION

for the Year Ended 30 September 2002

DIRECTORS:

Mr C M Leung
S J Morgan
Mrs J ChakrabartiGallemore
S P Gallemore

SECRETARY:

J Gallemore

REGISTERED OFFICE:

473 Bath Road
Brislington
Bristol
BS4 3JU

REGISTERED NUMBER:

03839411 (England and Wales)

ACCOUNTANTS:

Keller & Co
Chartered Accountants
367B Church Road
Frampton Cotterell
Bristol
BS36 2AQ

NAMELESS MEDIA GROUP LIMITED**ABBREVIATED BALANCE SHEET****30 September 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,899		6,846
CURRENT ASSETS:					
Debtors		36,281		19,508	
Cash at bank		19,569		6,496	
		55,850		26,004	
CREDITORS: Amounts falling due within one year		30,276		27,670	
NET CURRENT ASSETS/(LIABILITIES):			25,574		(1,666)
TOTAL ASSETS LESS CURRENT LIABILITIES:			31,473		5,180
PROVISIONS FOR LIABILITIES AND CHARGES:			772		-
			£30,701		£5,180
CAPITAL AND RESERVES:					
Called up share capital	3		1,466		1,000
Share premium			27,494		-
Profit and loss account			1,741		4,180
SHAREHOLDERS' FUNDS:			£30,701		£5,180

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 in accordance with Section 249B(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
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

NAMELESS MEDIA GROUP LIMITED

ABBREVIATED BALANCE SHEET

30 September 2002

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

ON BEHALF OF THE BOARD:



- Director

Mr St McGarry

Approved by the Board on 31 July 2003

NAMELESS MEDIA GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 September 2002**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance
Computer equipment - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2001	11,682
Additions	3,959
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At 30 September 2002	15,641
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DEPRECIATION:	
At 1 October 2001	4,836
Charge for year	4,906
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At 30 September 2002	9,742
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NET BOOK VALUE:	
At 30 September 2002	5,899
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At 30 September 2001	6,846
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002	2001
			£	£
1,466	Ordinary	£1	1,466	1,000
(2001 - 1,000)			<hr/>	<hr/>