

COMPANY NUMBER: 3905380

JOSAPH MARKETING LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2002



CLIVE SAWYER & ASSOCIATES  
ACCOUNTANCY AND TAXATION SERVICES

**JOSAPH MARKETING LIMITED**

**ABBREVIATED BALANCE SHEET**

**FOR THE YEAR ENDED 31 JANUARY 2002**

	<b>31/01/02</b>		<b>12/01/00 - 31/01/01</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b><u>Current Assets</u></b>				
Directors' Current Account		<u>300</u>		<u>169</u>
<b><u>Current Liabilities</u></b>				
Creditors		<u>665</u>		<u>415</u>
Net (Current Liabilities)/ Current Assets		(365)		(246)
Net (Liabilities)/ Assets		<u>(365)</u>		<u>(246)</u>
<b><u>Capital &amp; Reserves</u></b>				
Share Capital		1		1
Profit & Loss Account		<u>(366)</u>		<u>(247)</u>
		<u>(365)</u>		<u>(246)</u>

JOSAPH MARKETING LIMITED

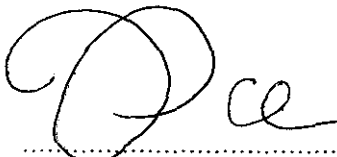
ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2002 (CONTINUED)

- (a) Advantage is taken in the preparation of the financial statements of the special exemptions applicable to small Companies conferred by Section A of part III of schedule 8 to the Companies Act 1985. In the directors' opinion, the company is entitled to those exemptions as a small company.
- (b) The exemption conferred by section 249A(1) not to have these financial statements audited applies to the company and the directors confirm that no notice has been deposited under section 249B(2) of the companies Act 1985.

The directors acknowledge their responsibilities for ensuring that :

- (i) The company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 January 2002 and of its profit for the year then ended 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 financial statements were approved by the Board of Directors on 19 November 2002.



..... Director  
Ms J. M. Armitage-Pryce

**JOSAPH MARKETING LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2002**

**1. ACCOUNTING POLICIES**

**(a) Basis of accounting**

The financial statements have been prepared on the historical cost basis of accounting.

**(b) Cash flow statement**

In accordance with the exemption allowed by Financial Reporting Statement No.1 these financial statements do not include a cash flow statement.