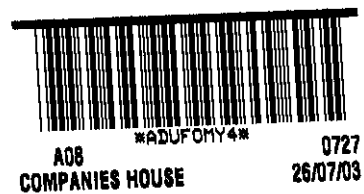


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**J BARNARD LIMITED**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
5 APRIL 2003**



**ABBREVIATED BALANCE SHEET**  
As at 5 April 2003

	Note	£	2003 £	£	2002 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		343		458
<b>CURRENT ASSETS</b>					
Debtors		4,215		4,430	
Cash at bank and in hand		1,267		756	
		<u>5,482</u>		<u>5,186</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(3,689)</u>		<u>(3,104)</u>	
<b>NET CURRENT ASSETS</b>			1,793		2,082
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£ 2,136</u>		<u>£ 2,540</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			2,134		2,538
<b>SHAREHOLDERS' FUNDS</b>			<u>£ 2,136</u>		<u>£ 2,540</u>

The director considers 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 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2003 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 8 July 2003 and signed on its behalf.

*J P Barnard*  
J P BARNARD

Director

The notes on pages 2 form part of these financial statements.

### 1.1 Basis of preparation of financial statements

## 1.2 Cash Flow

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Office equipment	-	25%	Reducing balance method
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## 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 6 April 2002	815
	<hr/>
At 5 April 2003	815
	<hr/>
<b>Depreciation</b>	
At 6 April 2002	357
Charge for year	115
	<hr/>
At 5 April 2003	472
	<hr/>
<b>Net Book Value</b>	
At 5 April 2003	£ 343
	<hr/>
At 5 April 2002	£ 458

### 3. CALLED UP SHARE CAPITAL

	2003 £	2002 £
<b>Authorised</b>		
1,000 ordinary shares of £1.00 each	£ 1,000	£ 1,000
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1.00 each	£ 2	£ 2