

COMPANY NUMBER 4300410
COMPANY JOHNNY BOLLYWOOD LIMITED
BALANCE SHEET AS AT 31 OCTOBER 2002

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
CALLED UP SHARE CAPITAL NOT PAID	0	NOT APPLICABLE
FIXED ASSETS		
INTANGIBLE ASSETS	0	NOT APPLICABLE
TANGIBLE ASSETS	0	NOT APPLICABLE
INVESTMENTS	0	NOT APPLICABLE
	0	NOT APPLICABLE
CURRENT ASSETS		
STOCKS	16124	NOT APPLICABLE
DEBTORS	2	NOT APPLICABLE
INVESTMENTS	0	NOT APPLICABLE
CASH AT BANK & IN HAND	0	NOT APPLICABLE
	16126	NOT APPLICABLE
PREPAYMENTS & ACCRUED INCOME	0	NOT APPLICABLE
CREDITORS:AMOUNTS FALLING DUE		
WITHIN ONE YEAR	0	NOT APPLICABLE
NET CURRENT ASSETS/LIABILITIES	16126	NOT APPLICABLE
TOTAL ASSETS LESS CURRENT LIABILITIES	16126	NOT APPLICABLE
CREDITORS:AMOUNTS FALLING DUE		
AFTER MORE THAN ONE YEAR	-16124	NOT APPLICABLE
PROVISION FOR LIABILITIES & CHARGES	0	NOT APPLICABLE
ACCRUALS & DEFERRED INCOME	0	NOT APPLICABLE
	2	NOT APPLICABLE
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	2	NOT APPLICABLE
SHARE PREMIUM ACCOUNT	0	NOT APPLICABLE
REVALUATION RESERVE	0	NOT APPLICABLE
OTHER RESERVES	0	NOT APPLICABLE
PROFIT & LOSS ACCOUNT	0	NOT APPLICABLE
	2	NOT APPLICABLE

For the year ended 31 October 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

(i)ensuring the company keeps accounting records which comply with section 221

(ii)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 or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

Approved by the board of directors on 20 June 2003
and signed on their behalf by

JTR MORGAN
DIRECTOR

