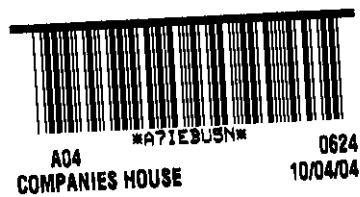


Abbreviated Accounts
for the Period 29 January 2002 to 31 January 2003
for
Jam Block Records Limited



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for the Period 29 January 2002 to 31 January 2003

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Jam Block Records Limited

Company Information

for the Period 29 January 2002 to 31 January 2003

DIRECTORS:

J Prette
P Guglielmino

SECRETARY:

Brighten Jeffrey James Limited

REGISTERED OFFICE:

Branch Hill Mews
Branch Hill
Hampstead
London
NW3 7LT

REGISTERED NUMBER:

4362483 (England and Wales)

ACCOUNTANTS:

Brighten Jeffrey James Limited
Branch Hill Mews
Branch Hill
Hampstead
London
NW3 7LT

Jam Block Records Limited

Abbreviated Balance Sheet

31 January 2003

	Notes	£
CURRENT ASSETS:		
Debtors		364
Cash at bank		<u>6,519</u>
		6,883
CREDITORS: Amounts falling due within one year		<u>9,809</u>
NET CURRENT LIABILITIES:		<u>(2,926)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(2,926)</u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		<u>(2,928)</u>
SHAREHOLDERS' FUNDS:		<u>£(2,926)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2003.

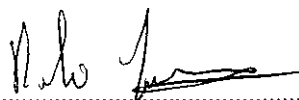
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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:



.....
P Guglielmino - Director

Approved by the Board on 6th April 2004.....

The notes form part of these abbreviated accounts

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.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>