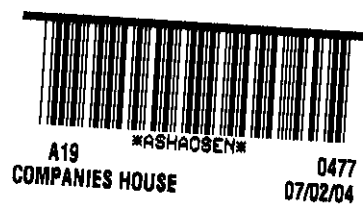


Abbreviated Accounts
for the Period 21 August 2002 to 31 August 2003
for
Back In Motion Limited



Back In Motion Limited

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for the Period 21 August 2002 to 31 August 2003**

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Back In Motion Limited

**Company Information
for the Period 21 August 2002 to 31 August 2003**

DIRECTORS:

Dr T G Winter
Mrs J M Winter

SECRETARY:

Mrs J M Winter

REGISTERED OFFICE:

230a Preston Road
Whittle le Woods
Chorley
Lancashire
PR6 7HW

REGISTERED NUMBER:

4515819

ACCOUNTANTS:

Stephen Andrews & Co Limited
190 Eaves Lane
Chorley
Lancashire
PR6 0AU

Back In Motion Limited

**Abbreviated Balance Sheet
31 August 2003**

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		13,875
Tangible assets	3		6,984
			<hr/>
			20,859
 CURRENT ASSETS:			
Stocks		246	
 CREDITORS: Amounts falling due within one year		16,756	
		<hr/>	
NET CURRENT LIABILITIES:			(16,510)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			4,349
 CREDITORS: Amounts falling due after more than one year			1,069
			<hr/>
			£3,280
			<hr/>
 CAPITAL AND RESERVES:			
Called up share capital	4		2
Profit and loss account			3,278
			<hr/>
SHAREHOLDERS' FUNDS:			£3,280
			<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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.

Back In Motion Limited

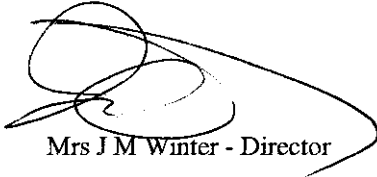
**Abbreviated Balance Sheet
31 August 2003**

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:



Dr T G Winter - Director



Mrs J M Winter - Director

Approved by the Board on 28 January 2004

Back In Motion Limited

Notes to the Abbreviated Accounts for the Period 21 August 2002 to 31 August 2003

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc	- 33% on cost, 20% on cost and 10% on cost
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Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	15,000
At 31 August 2003	15,000
AMORTISATION:	
Charge for period	1,125
At 31 August 2003	1,125
NET BOOK VALUE:	
At 31 August 2003	13,875

Back In Motion Limited

**Notes to the Abbreviated Accounts
for the Period 21 August 2002 to 31 August 2003**

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	8,263
At 31 August 2003	8,263
DEPRECIATION:	
Charge for period	1,279
At 31 August 2003	1,279
NET BOOK VALUE:	
At 31 August 2003	6,984

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2