

PAST & PRESENT PUBLISHING LIMITED

ANNUAL REPORT AND ACCOUNTS
for the year ended 28 February 2002

Company Registered Number 2771565

Roger Denton
Chartered Accountant
8A Church Street
Rushden
Northants
NN10 9YT



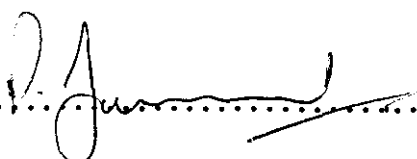
Past & Present Publishing Limited

Balance Sheet as at 28 February 2002

	<u>Note</u>	<u>2002</u>		<u>2001</u>	
		£	£	£	£
<u>Creditors</u>					
Amounts falling due within one year	2	<u>1762</u>		<u>1762</u>	
<u>Net Current Liabilities</u>			(1762)		(1762)
<u>Total Assets less Current Liabilities</u>			(1762)		(1762)
			£ (1762)		£ (1762)
<u>Capital and Reserves</u>					
Called up share capital	3		50		50
Profit and loss account			(1812)		(1812)
Shareholders' Funds			£ (1762)		£ (1762)

The company was dormant throughout the financial year.

Approved by the board of directors on 17 December 2002 and signed on their behalf by:-

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P. Townsend Director

The notes on page 2 form part of these accounts

Notes to the accounts at 28 February 2002

1. Basis of preparation of the accounts

The company did not trade during the year.

The accounts have been prepared on the break up basis, accounting for all known debts, assets and liabilities.

2. Creditors

	<u>2002</u> <u>£</u>	<u>2001</u> <u>£</u>
Amounts falling due within one year:-		
Director's current account	1762	1762
	<u>£ 1762</u>	<u>£ 1762</u>

3. Called up share capital

Authorised	<u>£ 100</u>	<u>£ 100</u>
Allotted, called up and fully paid	<u>£ 50</u>	<u>£ 50</u>