

Abbreviated Accounts
for the Year Ended 31 January 2003
for
Routeglow Limited



Routeglow Limited

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for the Year Ended 31 January 2003**

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Routeglow Limited

Company Information
for the Year Ended 31 January 2003

DIRECTORS:

Mrs I P Haydon
I Haydon

SECRETARY:

Mrs I P Haydon

REGISTERED OFFICE:

107 Blendon Road
Bexley
KENT
DA5 1BP

REGISTERED NUMBER:

1601842 (England and Wales)

ACCOUNTANTS:

M W Dodd & Co
Chartered Accountants
26 High Street
Rochester
Kent
ME1 1PT

Routeglow Limited

Abbreviated Balance Sheet

31 January 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,175		611
CURRENT ASSETS:					
Stocks		1,304		1,479	
Cash at bank		14,531		15,301	
		15,835		16,780	
CREDITORS: Amounts falling due within one year		562		1,419	
NET CURRENT ASSETS:			15,273		15,361
TOTAL ASSETS LESS CURRENT LIABILITIES:			£16,448		£15,972
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			16,445		15,969
SHAREHOLDERS' FUNDS:			£16,448		£15,972

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

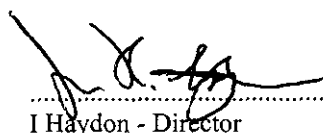
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:


.....
I Haydon - Director

Approved by the Board on 11. October 2003

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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.

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 - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2002	3,921
Additions	955
	<hr/>
At 31 January 2003	4,876
	<hr/>
DEPRECIATION:	
At 1 February 2002	3,310
Charge for year	391
	<hr/>
At 31 January 2003	3,701
	<hr/>
NET BOOK VALUE:	
At 31 January 2003	1,175
	<hr/>
At 31 January 2002	611
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
10,000	Ordinary	1p	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
300	Ordinary	1p	3	3
			<hr/>	<hr/>