

REGISTERED NUMBER: 3940493 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2002

FOR

FRESHWAVE LIMITED



FRESHWAVE LIMITED

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for the Year Ended 31 March 2002

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FRESHWAVE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2002

DIRECTORS:

T A Barnes
S J P Y Mills
S D Lane

SECRETARY:

Aldbury Associates Limited

REGISTERED OFFICE:

Ternion Court
264-268 Upper Fourth Street
Milton Keynes
Buckinghamshire
MK9 1DP

REGISTERED NUMBER:

3940493 (England and Wales)

FRESHWAVE LIMITED

ABBREVIATED BALANCE SHEET

31 March 2002

	Notes	2002 £	2001 £
CURRENT ASSETS:			
Debtors		-	99
Cash at bank		247	-
		<u>247</u>	<u>99</u>
CREDITORS: Amounts falling due within one year		12,201	-
NET CURRENT (LIABILITIES)/ASSETS:		<u>(11,954)</u>	<u>99</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(11,954)</u>	<u>£99</u>
CAPITAL AND RESERVES:			
Called up share capital	2	99	99
Profit and loss account		(12,053)	-
SHAREHOLDERS' FUNDS:		<u>£(11,954)</u>	<u>£99</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 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 financial statements 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:



T A Barnes - DIRECTOR

Approved by the Board on 26/01/2003

FRESHWAVE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 March 2002

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 taxation

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:

Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2002 £	2001 £
99	Share capital 1	£1	<u>99</u>	<u>99</u>