

Financial Statements for the Year Ended 30 April 2002

for

Fisk Publishing Company Limited



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COMPANIES HOUSE 16/12/02

Fisk Publishing Company Limited

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for the Year Ended 30 April 2002

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Fisk Publishing Company Limited

Company Information
for the Year Ended 30 April 2002

DIRECTOR: K H Bound

SECRETARY: D Bishop

REGISTERED OFFICE: 6 Great James Street
London
WC1N 3DA

REGISTERED NUMBER: 875169 (England and Wales)

Fisk Publishing Company Limited

Balance Sheet
30 April 2002

		30.4.02	30.4.01
	Notes	£	£
CURRENT ASSETS:			
Debtors		188,525	188,525
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£188,525</u>	<u>£188,525</u>
CAPITAL AND RESERVES:			
Called up share capital	2	150,000	150,000
Profit and loss account		38,525	38,525
SHAREHOLDERS' FUNDS:		<u>£188,525</u>	<u>£188,525</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



K H Bound - DIRECTOR

Approved by the Board on 02-012-02

The notes form part of these financial statements

Fisk Publishing Company Limited

Notes to the Financial Statements
for the Year Ended 30 April 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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.02 £	30.4.01 £
150,000	Ordinary	£1	<u>150,000</u>	<u>150,000</u>