

REGISTERED NUMBER: 2887347 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

JAX EURO-ENGINEERING LIMITED



JAX EURO-ENGINEERING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JAX EURO-ENGINEERING LIMITED

COMPANY INFORMATION
for the year ended 31 December 2003

DIRECTORS:

G Jax
Mrs Z Jax

SECRETARY:

Mrs Z Jax

REGISTERED OFFICE:

30 Woodside Road
Wood Green
London
N22 5HT

REGISTERED NUMBER:

2887347 (England and Wales)

ACCOUNTANTS:

Jeffrey Hoong and Company
Chartered Certified Accountants
7 Lorian Close
London N12 7DW

JAX EURO-ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

31 December 2003

	Notes	2003 £	£	2002 £	£
FIXED ASSETS:					
Tangible assets	2		4,030		5,367
CURRENT ASSETS:					
Stocks		352		1,100	
Debtors		282		251	
Cash at bank		4,587		11,157	
		<u>5,221</u>		<u>12,508</u>	
CREDITORS: Amounts falling due within one year		<u>10,373</u>		<u>22,969</u>	
NET CURRENT LIABILITIES:			<u>(5,152)</u>		<u>(10,461)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,122)</u>		<u>£(5,094)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(1,222)</u>		<u>(5,194)</u>
SHAREHOLDERS' FUNDS:			<u>£(1,122)</u>		<u>£(5,094)</u>

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

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



G Jax - Director

Approved by the Board on 3 December 2004

The notes form part of these abbreviated accounts