

Registered number 1933109

TRY AGAIN LIMITED

ABBREVIATED REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2002



TRY AGAIN LIMITED

ABBREVIATED REPORT AND FINANCIAL STATEMENTS

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TRY AGAIN LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2002**

	Notes	2002 £	2001 £
FIXED ASSETS			
Tangible assets	2	165	572
CURRENT ASSETS			
Debtors		15	15
Cash at bank		<u>1,433</u>	<u>1,729</u>
		1,448	1,744
CREDITORS: Amounts			
due within one year		<u>(225)</u>	<u>(780)</u>
NET CURRENT ASSETS			
		<u>1,223</u>	<u>964</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>1,388</u>	<u>1,536</u>
CAPITAL AND RESERVES			
Share capital	3	60	60
Profit and loss account		<u>1,328</u>	<u>1,476</u>
SHAREHOLDERS' FUNDS			
		<u>1,388</u>	<u>1,536</u>

TRY AGAIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

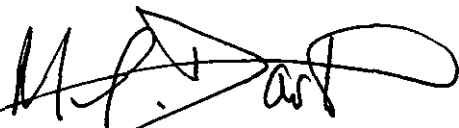
AS AT 30 SEPTEMBER 2002

STATEMENT BY THE DIRECTORS

The directors considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2002 and of its result for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The directors have taken advantage, in the preparation of these accounts, of special exemptions applicable to small companies under Schedule 8 Part I of the Companies Act 1985 on the grounds that, in the opinion of the director, the company qualifies as a small company and is entitled to make use of the special exemptions.

A handwritten signature in black ink, appearing to read 'M. G. Darlow', with a large, stylized flourish extending to the right.

M. G. Darlow
Director

16 May 2003

The notes on pages 5 to 6 form part of these abbreviated financial statements.

TRY AGAIN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2001

1 ACCOUNTING POLICIES

Basis of preparation of the financial statements

The financial statements are prepared under the historical cost convention and include the results of the activities which are described in the Directors' Report, all of which are continuing.

Turnover

Turnover represents fees invoiced during the year, excluding value added tax.

Depreciation

Depreciation is calculated to write off the cost of tangible fixed assets on the following basis:

Photographic and office equipment 25% Straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2001 and 30 September 2002	8,100
DEPRECIATION	
At 1 October 2001	7,528
Charge for the year	407
At 30 Septemeber 2002	7,935
NET BOOK VALUE	
At 30 September 2002	165
At 30 September 2001	572

TRY AGAIN LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2002

3 Authorised share capital:

	2002	2001
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
	£	£
Ordinary share capital	<u>60</u>	<u>60</u>