REGISTERED NUMBER: 3930715 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2003

FOR

ABLE CREATIVE LIMITED

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COMPANIES HOUSE
0429
23/10/03

ABLE CREATIVE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2003

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ABLE CREATIVE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2003

DIRECTOR:	N F Burt
SECRETARY:	Mrs A S Burt
REGISTERED OFFICE:	7/8 Eghams Court Boston Drive Bourne End Buckinghamshire SL8 5YS
REGISTERED NUMBER:	3930715 (England and Wales)
ACCOUNTANTS:	M R Salvage & Co Chartered Accountants 7/8 Eghams Court Boston Drive Bourne End Bucks. SL8 5YS

ABLE CREATIVE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2003

	Notes	2003 £	2003 £	2002 £	2002 £
FIXED ASSETS:					
Tangible assets	2		7,055		8,635
CURRENT ASSETS:					
Debtors		34,657		80,782	
Cash at bank and in hand		3,644		13,544	
		38,301		94,326	
CREDITORS: Amounts falling due within one year		18,069		63,814	
NET CURRENT ASSETS:			20,232		30,512
TOTAL ASSETS LESS CURRENT LIABILITIES:			£27,287		£39,147
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			27,187		39,047
SHAREHOLDERS' FUNDS:			£27,287		£39,147

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

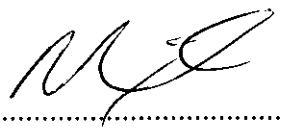
The notes form part of these financial statements

ABLE CREATIVE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2003

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:



.....

N F Burt - Director

Approved by the Board on 17/10/03

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 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 and services, excluding value added tax, and is wholly attributable to geographical markets within the United Kingdom.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	13,860
Additions	1,605
At 31 March 2003	15,465
DEPRECIATION:	
At 1 April 2002	5,225
Charge for year	3,185
At 31 March 2003	8,410
NET BOOK VALUE:	
At 31 March 2003	7,055
At 31 March 2002	8,635

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
10,000	*Ordinary*	*£1*	*10,000*	*10,000*

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100	100

ABLE CREATIVE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ABLE CREATIVE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

M R Salvage & Co

M R Salvage & Co
Chartered Accountants
7/8 Eghams Court
Boston Drive
Bourne End
Bucks. SL8 5YS

Date: 20th October 2003