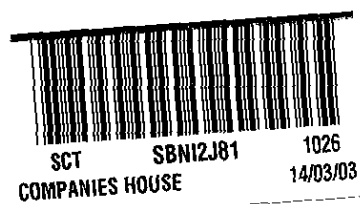


Abbreviated Financial Statements
For The Year Ended 31st March 2002
for
Doblar Holdings Limited



Doblaire Holdings Limited

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For The Year Ended 31st March 2002**

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Doblaire Holdings Limited
Company Information
For The Year Ended 31st March 2002

DIRECTOR: D B Mackechnie

SECRETARY: G Tasker

REGISTERED OFFICE: 1 Auchingramont Road
Hamilton
ML3 6JP

REGISTERED NUMBER: 66471 (Scotland)

ACCOUNTANTS: Smith Inglis & Co
Chartered Accountants
Suite 412, Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

Doblaire Holdings Limited

**Abbreviated Balance Sheet
31st March 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,844		10,421
CURRENT ASSETS:					
Debtors		1,491		330	
Cash in hand		300		300	
		1,791		630	
CREDITORS: Amounts falling due within one year		10,180		6,117	
NET CURRENT LIABILITIES:			(8,389)		(5,487)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,455</u>		<u>£4,934</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			455		3,934
SHAREHOLDERS' FUNDS:			<u>£1,455</u>		<u>£4,934</u>

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

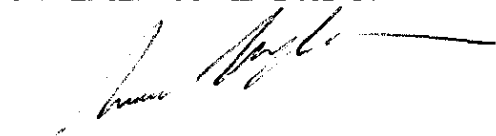
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:



D/B Mackechnie - DIRECTOR

Approved by the Board on 10th December 2002

The notes form part of these financial statements

Doblaire Holdings Limited

Notes to the Abbreviated Financial Statements For The Year Ended 31st 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 services, excluding value added tax.

Tangible fixed assets

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

Deferred taxation

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

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st April 2001	
and 31st March 2002	24,099
DEPRECIATION:	
At 1st April 2001	13,678
Charge for year	577
	<u>14,255</u>
At 31st March 2002	
NET BOOK VALUE:	
At 31st March 2002	9,844
	<u><u>10,421</u></u>
At 31st March 2001	
	<u><u>10,421</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100,000	Ordinary shares	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

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