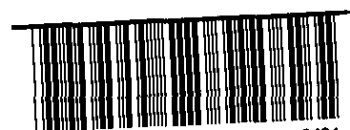


Abbreviated Financial Statements for the Year Ended 31 March 2000

for

Orlandos Limited

/



SCT SFYG3XF0 0481
COMPANIES HOUSE 19/01/01

Orlandos Limited

Contents of the Abbreviated Financial Statements for the Year Ended 31 March 2000

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

Orlandos Limited

**Company Information
for the Year Ended 31 March 2000**

DIRECTORS: Mr Alistair G McPhee
Mrs Mary Teresa MacInnes

SECRETARY: Mr Alistair G MacPhee

REGISTERED OFFICE: 7a Hyndland Court
6a Sydenham Road
Hyndland
Glasgow
G12 9NR

REGISTERED NUMBER: 80952 (Scotland)

ACCOUNTANTS: Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow G3 7NJ

Orlandos Limited

**Abbreviated Balance Sheet
31 March 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,567		2,077
CURRENT ASSETS:					
Debtors		47,429		17,613	
Cash at bank		3,253		5,263	
		50,682		22,876	
CREDITORS: Amounts falling due within one year		23,963		14,054	
NET CURRENT ASSETS:			26,719		8,822
TOTAL ASSETS LESS CURRENT LIABILITIES:			£28,286		£10,899
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			28,186		10,799
SHAREHOLDERS' FUNDS:			£28,286		£10,899

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

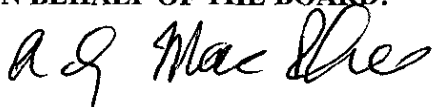
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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:



Mr Alistair G McPhee - DIRECTOR

Approved by the Board on 5 December 2000

The notes form part of these financial statements

Orlandos Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2000

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 March 2000).

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.

Furniture and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1999	
and 31 March 2000	28,596
DEPRECIATION:	
At 1 April 1999	26,519
Charge for year	510
At 31 March 2000	27,029
NET BOOK VALUE:	
At 31 March 2000	1,567
At 31 March 1999	2,077

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	100	100

Orlandos Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2000**

4. TRANSACTIONS WITH DIRECTORS

The loan to the director, Mr A MacPhee was overdrawn to the extent of £40,381 at 31st March 2000 (1999 - £11,819).

The maximum balance outstanding during the year was £40,381 (1999 - £11,819). This loan is contrary to Section 232 of the Companies Act 1985.