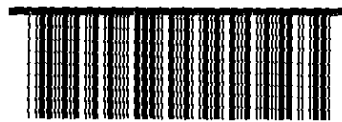


REGISTERED NUMBER: 80952 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 March 2002
for
Orlandos Limited



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COMPANIES HOUSE 31/01/03

Orlandos Limited

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Orlandos Limited
Company Information
for the Year Ended 31 March 2002

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 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		26,149		1,184
CURRENT ASSETS:					
Debtors		78,332		54,962	
Cash at bank		4,026		19,982	
		<u>82,358</u>		<u>74,944</u>	
CREDITORS: Amounts falling due within one year		<u>35,972</u>		<u>32,625</u>	
NET CURRENT ASSETS:			<u>46,386</u>		<u>42,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			72,535		43,503
CREDITORS: Amounts falling due after more than one year			<u>5,412</u>		<u>-</u>
			<u>£67,123</u>		<u>£43,503</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>67,023</u>		<u>43,403</u>
SHAREHOLDERS' FUNDS:			<u>£67,123</u>		<u>£43,503</u>

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

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

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.

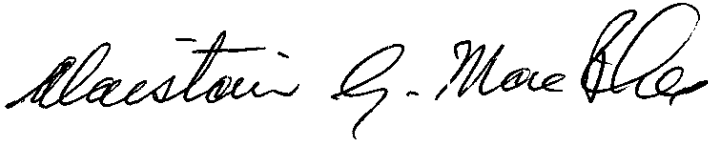
The notes form part of these financial statements

Orlandos Limited

**Abbreviated Balance Sheet
31 March 2002**

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:

A handwritten signature in black ink, appearing to read 'Alistair G. McPhee', written in a cursive style.

Mr Alistair G McPhee - DIRECTOR

Approved by the Board on 27 January 2003

The notes form part of these financial statements

Orlandos Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002**

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 April 2001	28,596
Additions	34,784
Disposals	<u>(27,823)</u>
At 31 March 2002	<u>35,557</u>
DEPRECIATION:	
At 1 April 2001	27,412
Charge for year	8,707
Eliminated on disposals	<u>(26,711)</u>
At 31 March 2002	<u>9,408</u>
NET BOOK VALUE:	
At 31 March 2002	<u>26,149</u>
At 31 March 2001	<u>1,184</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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

4. TRANSACTIONS WITH DIRECTORS

The following loan to a director subsisted during the year ended 31 March 2002:

	£
Mr Alistair G McPhee	
Balance outstanding at start of year	47,607
Balance outstanding at end of year	66,490
Maximum balance outstanding during year	<u>66,490</u>