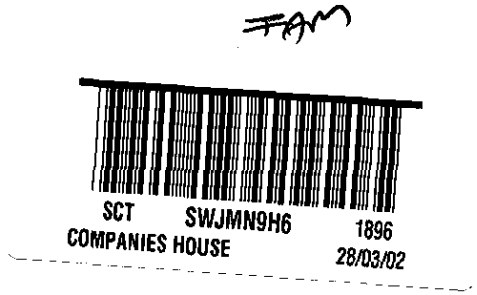
REGISTERED NUMBER: 100975 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 December 2001

for

8th International Celtic Film Festival



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for the Year Ended 31 December 2001

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Company Information
for the Year Ended 31 December 2001

DIRECTORS:	Sir K W Alexander N C J Fraser
SECRETARY:	K.J. MacQuarrie
REGISTERED OFFICE:	26 Church Street Inverness IV1 1HX
REGISTERED NUMBER:	100975 (Scotland)
ACCOUNTANTS:	Tenon Scotland 10 Ardross Street Inverness IV3 5NS

Abbreviated Balance Sheet
31 December 2001

	31.12.01	31.12.00
	£	£
CURRENT ASSETS:		
Debtors	-	4
Cash at bank	**19,725**	20,194
	19,725	20,198
CREDITORS: Amounts falling due within one year	**576**	842
NET CURRENT ASSETS:	**19,149**	19,356
TOTAL ASSETS LESS CURRENT LIABILITIES:	**£19,149**	£19,356
RESERVES:		
Profit and loss account	**19,149**	19,356
	£19,149	£19,356

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 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.

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 C J Fraser - DIRECTOR

Approved by the Board on 16 March 02

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2001

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).