

**ALAN McGONIGLE
(DRAUGHTING AND TECHNICAL SERVICES) LIMITED
COMPANY NO. - 121213**

Abbreviated Accounts
For the year ended 31st October 2002

HENDERSON & COMPANY
CHARTERED ACCOUNTANTS
73 UNION STREET
GREENOCK



ALAN McGONIGLE (DRAUGHTING AND TECHNICAL SERVICES) LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2002

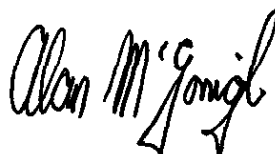
	2002	2001	Notes
	£	£	
CURRENT ASSETS			
Debtors	-	3,030	
Cash at Bank and in Hand	3,594	5,024	
	3,594	8,054	
CREDITORS: Amounts falling due within one year	2,842	6,228	
TOTAL ASSETS LESS CURRENT LIABILITIES	752	1,826	
CAPITAL AND RESERVES			
Called Up Share Capital	100	100	2
Profit and Loss Account	652	1,726	
Equity Shareholders Funds	752	1,826	

The director has:

- a. taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1);
- b. confirmed that the members have not required the company to obtain an audit of its accounts for the period in accordance with section 249B(2) of the Companies Act 1985;
- c. acknowledged his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- d. acknowledged his responsibility for preparing accounts which give a true and fair view of the company and of its profit for the year ended 31st October 2002 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

These 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



ALAN McGONIGLE

Director

28th August 2003

ALAN McGONIGLE (DRAUGHTING AND TECHNICAL SERVICES) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2002

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Pension Costs

Pension costs are charged to the Profit and Loss Account in the year they are due.

2. CALLED UP SHARE CAPITAL

	2002	2001
	£	£
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, Issued and Fully Paid		
100 Ordinary Shares of £1 each	100	100