

COMPANY REGISTRATION NUMBER SC145145

SC145413

QUEENS ROAD PRACTICE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 JULY 2001



Sam

WILLIAMSON & DUNN
Chartered Accountants
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AB11 6YW

QUEENS ROAD PRACTICE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2001

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QUEENS ROAD PRACTICE LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2001

	Note	2001 £	2000 £
FIXED ASSETS	2		
Tangible assets		280,000	280,000
CURRENT ASSETS			
Cash at bank and in hand	2		2
TOTAL ASSETS		<u>280,002</u>	<u>280,002</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	3,000	3,000
Share premium account		<u>277,002</u>	<u>277,002</u>
SHAREHOLDERS' FUNDS		<u>280,002</u>	<u>280,002</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

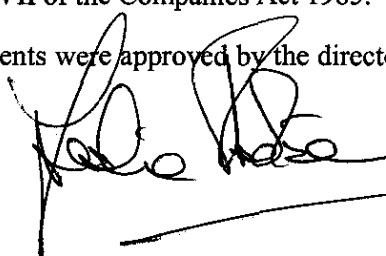
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 14/03/02....., and are signed on their behalf by:

Mr L Robertson
Director


A handwritten signature in black ink, appearing to be 'L Robertson', is written over a horizontal line. The signature is cursive and somewhat stylized.

The notes on page 2 form part of these financial statements.

QUEENS ROAD PRACTICE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2001

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 August 2000 and 31 July 2001	<u>280,000</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 July 2001	<u>280,000</u>
At 31 July 2000	<u>280,000</u>

3. SHARE CAPITAL

Authorised share capital:

	2001 £	2000 £
3,000 Ordinary shares of £1.00 each	<u>3,000</u>	<u>3,000</u>
Allotted, called up and fully paid:		
	2001 £	2000 £
Ordinary share capital	<u>3,000</u>	<u>3,000</u>