

QUEENS ROAD PRACTICE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 JULY 2002

WILLIAMSON & DUNN
Chartered Accountants
3 West Craibstone Street
Aberdeen
AB11 6YW



QUEENS ROAD PRACTICE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2002

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QUEENS ROAD PRACTICE LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2002

	Note	2002 £	2001 £
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		277,002	277,002
SHAREHOLDERS' FUNDS		<u>280,002</u>	<u>280,002</u>

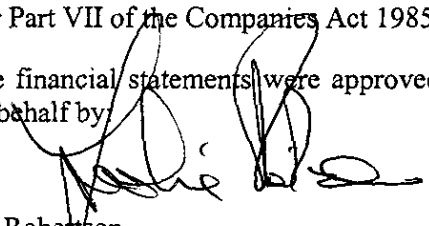
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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 accounts 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 accounts 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 16th July 2003 and are signed on their behalf by


Mr L Robertson
Director

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 2002

1. DORMANT STATUS

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 31 July 2002. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2001 and 31 July 2002	<u>280,000</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31 July 2002	<u>280,000</u>
At 31 July 2001	<u>280,000</u>

3. SHARE CAPITAL

Authorised share capital:

	2002 £	2001 £
3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>

Allotted, called up and fully paid:

	2002 £	2001 £
Ordinary share capital	<u>3,000</u>	<u>3,000</u>