

INTER CITY (ABERDEEN) LIMITED
STATEMENT OF ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2003

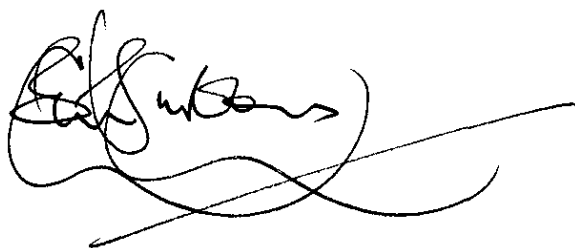
Company Number SC149122



INTER CITY (ABERDEEN) LIMITED
ACCOUNTANTS REPORT
TO THE DIRECTORS OF THE COMPANY

The following reproduces the text of my report attached to the company's full Financial Statements from which Abbreviated Accounts, set out on the following pages, have been prepared.

"As described on the Report of the Directors you are responsible for the preparation of the Accounts and you consider that the company is exempt from an audit. In accordance with your instructions and in order to assist you to fulfil your responsibilities, I have prepared the Accounts on the following pages from the accounting records and from information and explanations supplied to me."

A handwritten signature in black ink, appearing to read 'Colin J Cameron', with a long, sweeping horizontal line extending to the right.

Colin J Cameron
91 Hamilton Place
Aberdeen
AB15 5BU

25 February 2004

INTER CITY (ABERDEEN) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2003

	Note	As at 28/2/03 £	As at 28/2/02 £
FIXED ASSETS	1	1,673,695	1,583,991
CURRENT ASSETS			
Debtors		5,053	286,705
Bank Account		104,766	-
		109,819	286,705
CREDITORS : amounts falling due within one year		226,174	1,995,781
NET CURRENT LIABILITIES		(116,355)	(1,709,076)
CREDITORS : amounts falling due outwith one year		1,765,310	-
		(1,881,665)	(1,709,076)
NET LIABILITIES		(207,970)	(125,085)
CAPITAL AND RESERVES			
Share Capital	2	2	2
Profit and Loss Account		(207,972)	(125,087)
SHAREHOLDERS' FUNDS		(207,970)	(125,085)

The directors confirm that the company was entitled to the audit exemption under s249A(1) and that no notice requiring an audit has been deposited under s249B(2). The directors acknowledge their responsibility to keep accounting records which comply with s221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the year end and of its loss for the year then ended in accordance with s226 and which comply with Companies Act 1985.

The directors have taken advantage of the exemptions conferred by Part VII of the Companies Act 1985 and in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Ian Suttie
Director



Date : 25 February 2004

INTER CITY (ABERDEEN) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR YEAR ENDED 28 FEBRUARY 2003

1. FIXED ASSETS	Total £
Cost	
As at 1 March 2002	1,583,991
Additions during year	89,704
As at 28 February 2003	<u>1,673,695</u>
Aggregate Depreciation	
Charge for year	<u>-</u>
NBV as at 28 February 2003	<u><u>1,673,695</u></u>
NBV as at 28 February 2002	<u><u>1,583,991</u></u>
2. SHARE CAPITAL	£
Authorised Share Capital	
100 Ordinary Shares of £1 each	<u><u>100</u></u>
Issued and Fully Paid Share Capital	
2 Ordinary Share of £1 each	<u><u>2</u></u>