

INTER CITY (ABERDEEN) LIMITED

STATEMENT OF ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2004

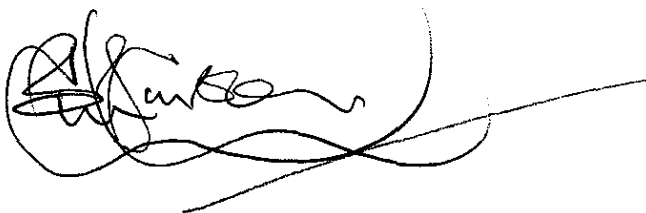
Company Number SC149122



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 horizontal flourish extending to the right.

Colin J Cameron
91 Hamilton Place
Aberdeen
AB15 5BU

14 December 2004

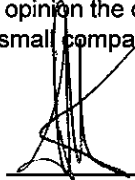
INTER CITY (ABERDEEN) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2004

	Note	As at 29/02/04 £	As at 28/02/03 £
CURRENT ASSETS			
Property and Legal Fees, at cost	1	1,681,659	1,673,695
CURRENT ASSETS			
Debtors		61,820	5,053
Bank Account		836	104,766
		<u>62,656</u>	<u>109,819</u>
CREDITORS: amounts falling due within one year		158,795	226,174
NET CURRENT LIABILITIES		<u>(96,139)</u>	<u>(116,355)</u>
CREDITORS: amounts falling due ouwith one year		1,743,153	1,765,310
		<u>(1,839,292)</u>	<u>(1,881,665)</u>
NET LIABILITIES		<u><u>(157,633)</u></u>	<u><u>(207,970)</u></u>
CAPITAL AND RESERVES			
Share Capital	2	2	2
Profit and Loss Account		(157,635)	(207,972)
SHAREHOLDERS' FUNDS		<u><u>(157,633)</u></u>	<u><u>(207,970)</u></u>

The directors confirm that the company was entitled to the audit exemptions under s249A(1) and that no notice requiring an audit has been deposited under 249b(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 profit 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 V11 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 A Suttie
Director



Date

14 December 2004

INTER CITY (ABERDEEN) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR YEAR ENDED 29 FEBRUARY 2004

1. FIXED ASSETS	Total £
Cost	
As at 1 March 2003	1,673,695
Additions during year	7,964
As at 29 February 2004	<u>1,681,659</u>
Aggregate Depreciation	
Charge for year	<u>-</u>
NBV as at 29 February 2004	<u>1,681,659</u>
NBV as at 28 February 2003	<u>1,673,695</u>

2. SHARE CAPITAL	As at 29/02/04 £	As at 28/02/03 £
Authorised Share Capital 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Issued and Fully Paid Share Capital 2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>