

INTER CITY (ABERDEEN) LIMITED

STATEMENT OF ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2005

Company Number SC149122



Colin J. Cameron

Financial Consultant

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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

17 February 2006

INTER CITY (ABERDEEN) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2005

	Note	As at 28/02/05 £	As at 29/02/04 £
CURRENT ASSETS			
Property and Legal Fees, at cost	1	1,681,659	1,681,659
CURRENT ASSETS			
Debtors		623	61,820
Bank Account		61,068	836
		<u>61,691</u>	<u>62,656</u>
CREDITORS: amounts falling due within one year		134,833	158,795
NET CURRENT LIABILITIES		<u>(73,142)</u>	<u>(96,139)</u>
CREDITORS: amounts falling due ouwith one year		1,681,384	1,743,153
		<u>(1,754,526)</u>	<u>(1,839,292)</u>
NET LIABILITIES		<u>(72,867)</u>	<u>(157,633)</u>
CAPITAL AND RESERVES			
Share Capital	2	2	2
Profit and Loss Account		(72,769)	(157,635)
SHAREHOLDERS' FUNDS		<u>(72,867)</u>	<u>(157,633)</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

17 February 2006

INTER CITY (ABERDEEN) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR YEAR ENDED 28 FEBRUARY 2005

1. FIXED ASSETS	Total £
Cost	
As at 1 March 2004	1,681,659
Additions during year	-
As at 29 February 2004	<u>1,681,659</u>
Aggregate Depreciation	
Charge for year	<u>-</u>
NBV as at 28 February 2005	<u>1,681,659</u>
NBV as at 29 February 2004	<u>1,681,659</u>

2. SHARE CAPITAL	As at 28/02/05 £	As at 29/02/04 £
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>