REGISTERED NUMBER: 149698 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 July 2001

for

Gordon Computer Consultants Limited



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for the Year Ended 31 July 2001

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Company Information
for the Year Ended 31 July 2001

DIRECTOR:	J D Nicholson
SECRETARY:	Elizabeth Marjory Nicholson
REGISTERED OFFICE:	Neil Ross Square 39 Bridge Street Ellon Aberdeenshire AB41 9AA
REGISTERED NUMBER:	149698 (Scotland)
ACCOUNTANTS:	J M Taylor Accountant & Business Consultants Neil Ross Square 39 Bridge Street Ellon Aberdeenshire AB41 9AA

Abbreviated Balance Sheet
31 July 2001

	Notes	31.7.01 £	31.7.01 £	31.7.00 £	31.7.00 £
FIXED ASSETS:					
Tangible assets	2		5,208		7,752
CURRENT ASSETS:					
Debtors		7,379		-	
Cash at bank		30,410		24,203	
		37,789		24,203	
CREDITORS: Amounts falling due within one year		30,241		18,011	
NET CURRENT ASSETS:			7,548		6,192
TOTAL ASSETS LESS CURRENT LIABILITIES:			£12,756		£13,944
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			12,656		13,844
SHAREHOLDERS' FUNDS:			£12,756		£13,944

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:

D Nicholson - DIRECTOR

Approved by the Board on 1/12/01

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2001

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost
Equipment	- 20% on cost

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2000 and 31 July 2001	11,566
DEPRECIATION:	
At 1 August 2000	3,814
Charge for year	2,544
At 31 July 2001	6,358
NET BOOK VALUE:	
At 31 July 2001	5,208
At 31 July 2000	7,752

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.01 £	31.7.00 £
100	Ordinary	1	100	100