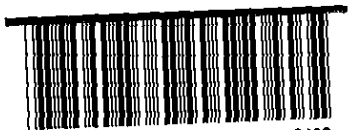
REGISTERED NUMBER: 149698 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 July 2002

for

Gordon Computer Consultants Limited



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for the Year Ended 31 July 2002

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Company Information
for the Year Ended 31 July 2002

DIRECTOR:	J D Nicholson
SECRETARY:	E M 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 2002

	Notes	31.7.02 £	31.7.02 £	31.7.01 £	31.7.01 £
FIXED ASSETS:					
Tangible assets	2		9,467		5,208
CURRENT ASSETS:					
Debtors		477		7,379	
Cash at bank		38,819		30,410	
		39,296		37,789	
CREDITORS: Amounts falling due within one year		23,659		30,241	
NET CURRENT ASSETS:			15,637		7,548
TOTAL ASSETS LESS CURRENT LIABILITIES:			£25,104		£12,756
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			25,004		12,656
SHAREHOLDERS' FUNDS:			*£25,104*		*£12,756*

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2002 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:

J D Nicholson - DIRECTOR

Approved by the Board on 26 November 2002

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 July 2002

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 June 2002).

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
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 2001	11,566
Additions	12,146
Disposals	(9,548)
At 31 July 2002	14,164
DEPRECIATION:	
At 1 August 2001	6,359
Charge for year	3,112
Eliminated on disposals	(4,774)
At 31 July 2002	4,697
NET BOOK VALUE:	
At 31 July 2002	9,467
At 31 July 2001	5,208

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
100	Ordinary	1	100	100