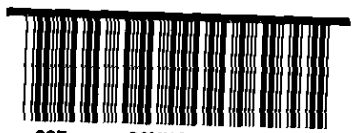
REGISTERED NUMBER: SC158821 (Scotland)

ARDLAIR LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2002

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX



ARDLAIR LTD

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FOR THE YEAR ENDED 31 MARCH 2002

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2002

DIRECTOR:	A J Innes
SECRETARY:	Norma Ross
REGISTERED OFFICE:	16 Carden Place Aberdeen AB10 1FX
REGISTERED NUMBER:	SC158821 (Scotland)
ACCOUNTANTS:	Ritson Smith Chartered Accountants 16 Carden Place Aberdeen AB10 1FX

ARDLAIR LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2002

	Notes	2002 £	2001 £
CURRENT ASSETS:			
Debtors		10,536	1,481
Cash at bank		4,007	9,658
		14,543	11,139
CREDITORS: Amounts falling due within one year		1,872	1,664
NET CURRENT ASSETS:		12,671	9,475
TOTAL ASSETS LESS CURRENT LIABILITIES:		£12,671	£9,475
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		12,669	9,473
SHAREHOLDERS' FUNDS:		£12,671	£9,475

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

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

A J Innes - DIRECTOR

Approved by the Board on 30th Aug 2002.

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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 March 2000).

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

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	£1	2	2