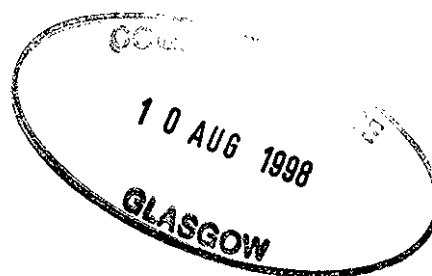


ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 25TH OCTOBER 1996 TO 31ST OCTOBER 1997
FOR
Computer Care 2000 Limited



**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 25TH OCTOBER 1996 TO 31ST OCTOBER 1997**

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Computer Care 2000 Limited

**COMPANY INFORMATION
FOR THE PERIOD 25TH OCTOBER 1996 TO 31ST OCTOBER 1997**

DIRECTORS: A. Tasker
L. Tasker

SECRETARY: Louise Tasker

REGISTERED OFFICE: Braeview House
9-11 Braeview Place
East Kilbride
Glasgow
G74 3XH

REGISTERED NUMBER: 169321 (Scotland)

ACCOUNTANTS: Beattie Cahill
Chartered Accountants
63 Carlton Place
Glasgow
G5 9TW

ABBREVIATED BALANCE SHEET
31ST OCTOBER 1997

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		19,722
CURRENT ASSETS:			
Stocks		2,169	
Debtors		13,931	
Cash in hand		17	
		16,117	
CREDITORS: Amounts falling due within one year		22,422	
NET CURRENT LIABILITIES:			(6,305)
TOTAL ASSETS LESS CURRENT LIABILITIES:			13,417
CREDITORS: Amounts falling due after more than one year			11,198
			<u>£2,219</u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			2,217
Shareholders' funds			<u>£2,219</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31st October 1997.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

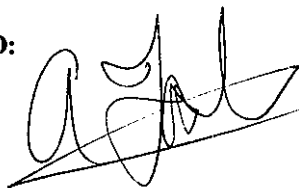
The directors acknowledge their responsibilities for:

- (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. Tasker - DIRECTOR



Approved by the Board on 2nd April 1998

The notes form part of these financial statements

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 25TH OCTOBER 1996 TO 31ST OCTOBER 1997**

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.

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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	40,300
Disposals	(18,740)
At 31st October 1997	21,560
DEPRECIATION:	
Charge for period	6,311
Eliminated on disposals	(4,473)
At 31st October 1997	1,838
NET BOOK VALUE:	
At 31st October 1997	19,722

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2