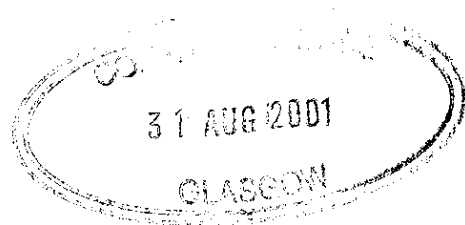


Abbreviated Financial Statements for the Year Ended 31 October 2000

for

Computer Care 2000 Limited



Contents of the Abbreviated Financial Statements
for the Year Ended 31 October 2000

	Page
<i>Company Information</i>	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Computer Care 2000 Limited

Company Information
for the Year Ended 31 October 2000

DIRECTORS: A Tasker
Mrs L Tasker

SECRETARY: Louise Tasker

REGISTERED OFFICE: 10 Almond Drive
St.Leonards
East Kibride
Glasgow
G74 2HX

REGISTERED NUMBER: 169321 (Scotland)

ACCOUNTANTS: Richard G Beattie & Co
Chartered Accountants
63 Carlton Place
Glasgow
G5 9TW

Computer Care 2000 Limited

Abbreviated Balance Sheet
31 October 2000

		31.10.00		31.10.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,672		12,047
CURRENT ASSETS:					
Stocks		3,119		2,701	
Debtors		45,635		34,451	
Cash at bank and in hand		23,908		5,342	
		72,662		42,494	
CREDITORS: Amounts falling due within one year		54,550		32,268	
NET CURRENT ASSETS:			18,112		10,226
TOTAL ASSETS LESS CURRENT LIABILITIES:			22,784		22,273
CREDITORS: Amounts falling due after more than one year			-		7,982
			£22,784		£14,291
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			22,782		14,289
SHAREHOLDERS' FUNDS:			£22,784		£14,291

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 23 August 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 October 2000

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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% 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:	
At 1 November 1999	22,623
Additions	4,369
Disposals	(20,395)
At 31 October 2000	6,597
DEPRECIATION:	
At 1 November 1999	10,576
Charge for year	825
Eliminated on disposals	(9,476)
At 31 October 2000	1,925
NET BOOK VALUE:	
At 31 October 2000	4,672
At 31 October 1999	12,047

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.00	31.10.99
			£	£
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.00	31.10.99
			£	£
2	Ordinary	£1	2	2