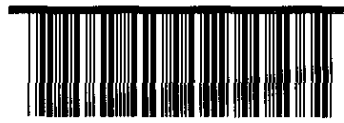


Abbreviated Financial Statements
for the Year Ended 31 October 2001
for
Computer Care 2000 Limited



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COMPANIES HOUSE 11/07/02

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for the Year Ended 31 October 2001

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Computer Care 2000 Limited

Company Information
for the Year Ended 31 October 2001

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

Abbreviated Balance Sheet

31 October 2001

		31.10.01		31.10.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,247		4,672
CURRENT ASSETS:					
Stocks		2,638		3,119	
Debtors		88,050		45,635	
Cash at bank and in hand		43,664		23,908	
		134,352		72,662	
CREDITORS: Amounts falling due within one year		100,907		54,550	
NET CURRENT ASSETS:			33,445		18,112
TOTAL ASSETS LESS CURRENT LIABILITIES:			£40,692		£22,784
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			40,690		22,782
SHAREHOLDERS' FUNDS:			£40,692		£22,784

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

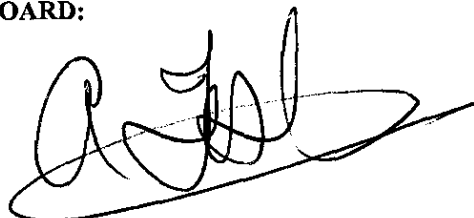
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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 25 April 2002

The notes form part of these financial statements

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

Fixtures and fittings	- 15% 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 2000	6,597
Additions	3,854
At 31 October 2001	10,451
DEPRECIATION:	
At 1 November 2000	1,925
Charge for year	1,279
At 31 October 2001	3,204
NET BOOK VALUE:	
At 31 October 2001	7,247
At 31 October 2000	4,672

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.01	31.10.00
			£	£
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.01	31.10.00
			£	£
2	Ordinary	£1	2	2