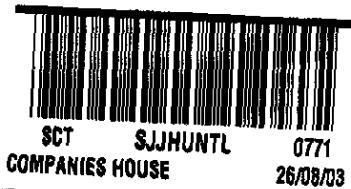


Abbreviated Financial Statements
for the Year Ended 31 October 2002
for
Computer Care 2000 Limited



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for the Year Ended 31 October 2002

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DIRECTORS:

A Tasker
Mrs L Tasker

SECRETARY:

Mrs L Tasker

REGISTERED OFFICE:

11-13 St Bryde Street
The Village
East Kibride
East Kilbride
Glasgow
G74 4HQ

REGISTERED NUMBER:

169321 (Scotland)

ACCOUNTANTS:

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

Abbreviated Balance Sheet31 October 2002

		31.10.02		31.10.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,681		7,247
CURRENT ASSETS:					
Stocks		6,781		2,638	
Debtors		164,866		88,050	
Cash at bank and in hand		84,686		43,664	
		256,333		134,352	
CREDITORS: Amounts falling due within one year		202,972		100,907	
NET CURRENT ASSETS:			53,361		33,445
TOTAL ASSETS LESS CURRENT LIABILITIES:			£60,042		£40,692
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			60,040		40,690
SHAREHOLDERS' FUNDS:			£60,042		£40,692

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

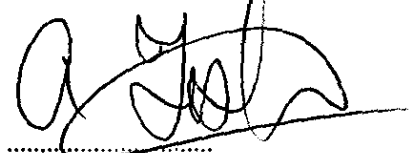
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 12/8/03

The notes form part of these financial statements

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

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

	<u>Total</u>
	£
COST:	
At 1 November 2001	10,451
Additions	613
	<u>11,064</u>
At 31 October 2002	<u>11,064</u>
DEPRECIATION:	
At 1 November 2001	3,204
Charge for year	1,179
	<u>4,383</u>
At 31 October 2002	<u>4,383</u>
NET BOOK VALUE:	
At 31 October 2002	<u>6,681</u>
At 31 October 2001	<u>7,247</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.02	31.10.01
		£1	£	£
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.02	31.10.01
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>