ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2002

(Company No: 174869)

SCT SHPZFMNL 0944
COMPANIES HOUSE 15/07/03

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

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ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

COMPANY INFORMATION

PRINCIPAL ACTIVITY:	*Architectural and Construction Services.*
COMPANY REGISTRATION NUMBER:	*174869*
DIRECTOR:	*Alexander Elliot*
SECRETARY:	*Linda Elliot*
REGISTERED OFFICE:	*Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*
ACCOUNTANTS:	*Davidson Sharp & Co* *Chartered Accountants* *Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

ABBREVIATED BALANCE SHEET

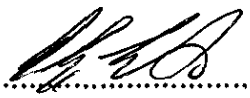
AS AT 30 JUNE 2002

	Note	2002 £	2001 £
FIXED ASSETS:			
Tangible assets	2	540	789
CURRENT ASSETS:			
Trade debtors		6,572	8,567
Bank		12,876	9,200
		19,448	17,767
***CREDITORS:** Amounts falling due within one year*		(9,713)	(8,040)
NET CURRENT ASSETS		9,735	9,727
TOTAL NET ASSETS		10,275	10,516
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		10,175	10,416
		10,275	10,516

For the financial year ended 30 June 2002 the company was entitled to exemption from audit under section 249 A(1) of the Companies Act 1985; and no notice has been deposited under section 249 B(2) of the Companies Act 1985. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the director on 14 July 2003 and were signed by:



.....***Alexander Elliot** DIRECTOR*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2002

1. ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

Basis of Preparation

The accounts have been prepared under the historical cost accounting rules.

Turnover

Turnover represents gross invoiced sales of services to clients during the year.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of its tangible fixed assets by equal instalments over their useful economic lives as follows:

Computer equipment	*- 3 years*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2002

2. TANGIBLE FIXED ASSETS

	Computer Equipment £
COST:	
As at 1 July 2001	*6,679*
Addition	*810*
As at 30 June 2002	*7,489*
DEPRECIATION:	
As at 1 July 2001	*5,890*
Charge for the year	*1,059*
As at 30 June 2002	*6,949*
NET BOOK VALUE:	
As at 30 June 2002	*540*
As at 30 June 2001	*789*

3. CALLED UP SHARE CAPITAL

			2002 £	2001 £
Authorised:				
Number:	*Class:*	*Nominal Value:*		
100	*Ordinary*	*£1*	*100*	*100*
Allotted, called up and fully paid				
100 Ordinary shares of £1 each			*100*	*100*

4. RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.