AMENDING

REGISTERED NUMBER: 181744 (Scotland)

Abbreviated Accounts

for the Year Ended 31st December 2002

for

FOCUS FINANCIAL MANAGEMENT (SCOTLAND) LTD



FOCUS FINANCIAL MANAGEMENT (SCOTLAND) LTD

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for the Year Ended 31st December 2002

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FOCUS FINANCIAL MANAGEMENT (SCOTLAND) LTD

Company Information for the Year Ended 31st December 2002

DIRECTORS:	J F Docherty Mrs J E Docherty
SECRETARY:	J F Docherty
REGISTERED OFFICE:	SD Business Management Suite 326 Baltic Chambers 50 Wellington Street GLASGOW G2 6HJ
REGISTERED NUMBER:	181744 (Scotland)
ACCOUNTANTS:	SD BUSINESS MANAGEMENT Chartered Certified Accountants Suite 326 Baltic Chambers 50 Wellington Street GLASGOW G2 6HJ

FOCUS FINANCIAL MANAGEMENT (SCOTLAND) LTD

Abbreviated Balance Sheet
31st December 2002

	Notes	31.12.02	31.12.01
		£	£
CURRENT ASSETS:			
Debtors		-	2
Cash in hand		1,000	-
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,000	£2
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	2
SHAREHOLDERS' FUNDS:		£1,000	£2

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

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

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 accounts 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:

J P Docherty - Director

Approved by the Board on 7th October 2003

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Year Ended 31st December 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).

The company was dormant throughout the current and previous years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.02 £	31.12.01 £
50,000	Ordinary	1	50,000	50,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.02 £	31.12.01 £
1,000 (31.12.01 - 2)	Ordinary	1	1,000	2

The following shares were allotted and fully paid for cash at par during the year:

998 Ordinary shares of 1 each