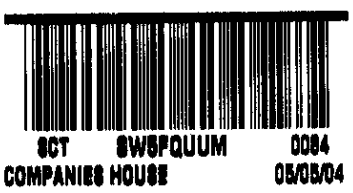
Company Registration No. SC197880 (Scotland)

DECISION INTEGRITY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2003



DECISION INTEGRITY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		4,719		7,113
Current assets					
Debtors		18		-	
Cash at bank and in hand		1,231		3,321	
		1,249		3,321	
Creditors: amounts falling due within one year		(990)		(2,538)	
Net current assets			259		783
Total assets less current liabilities			4,978		7,896
Provisions for liabilities and charges			(126)		(350)
			4,852		7,546
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,850		7,544
Shareholders' funds			4,852		7,546

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 12 December 2003

A M Hodgson
Director

DECISION INTEGRITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2003

1 Accounting policies

1 .1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1 .2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1 .3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1 .4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment	33 1/3% Straight Line
Fixtures, fittings & equipment	15% Straight line
Motor vehicles	25% Reducing balance

1 .5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2002	13,573
Additions	244
At 31 July 2003	13,817
Depreciation	
At 1 August 2002	6,460
Charge for the year	2,638
At 31 July 2003	9,098
Net book value	
At 31 July 2003	4,719
At 31 July 2002	7,113

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2003

3 Share capital	2003	2002
	£	£
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2