REGISTERED NUMBER: 200720 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 October 2002

for

TLD Services Limited

SCT SJS44NWU 0026
COMPANIES HOUSE 29/08/03

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for the Year Ended 31 October 2002

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Company Information
for the Year Ended 31 October 2002

DIRECTORS:	H H McLean Mrs W McLean
SECRETARY:	H H McLean
REGISTERED OFFICE:	Balustra House 26 Linden Avenue STIRLING FK7 7PQ
REGISTERED NUMBER:	200720 (Scotland)
ACCOUNTANTS:	Gordon Ferguson & Co. Chartered Accountants 44 Quakerfield Bannockburn STIRLING FK7 8HZ
BANKERS:	Royal Bank of Scotland plc 2 Pitt Terrace STIRLING FK8 2EX

TLD Services Limited

Abbreviated Balance Sheet
31 October 2002

	Notes	31.10.02 £	31.10.02 £	31.10.01 £	31.10.01 £
FIXED ASSETS:					
Tangible assets	2		**3,011**		3,692
CURRENT ASSETS:					
Debtors		**1,607**		135	
Cash at bank		**2,698**		2,876	
		4,305		3,011	
CREDITORS: Amounts falling due within one year		**390**		376	
NET CURRENT ASSETS:			**3,915**		2,635
TOTAL ASSETS LESS CURRENT LIABILITIES:			**6,926**		6,327
CREDITORS: Amounts falling due after more than one year			**9,780**		5,616
			£(2,854)		£711
CAPITAL AND RESERVES:					
Called up share capital	3		**2**		2
Profit and loss account			**(2,856)**		709
SHAREHOLDERS' FUNDS:			**£(2,854)**		£711

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:

(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 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:

.....
Mrs W McLean - Director

Approved by the Board on 28/8/03

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
Office equipment	- variable rates applied

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 November 2001 and 31 October 2002	**5,117**
DEPRECIATION:	
At 1 November 2001	**1,423**
Charge for year	**683**
At 31 October 2002	**2,106**
NET BOOK VALUE:	
At 31 October 2002	**3,011**
At 31 October 2001	3,692

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	**31.10.02** £	31.10.01 £
100	Ordinary	£1	**100**	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.02** £	31.10.01 £
2	Ordinary	£1	**2**	2

Report of the Accountants to the Directors of TLD Services Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2002 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson & Co.
Chartered Accountants
44 Quakerfield
Bannockburn
STIRLING
FK7 8HZ

Date: .....