COMPANY REGISTRATION NUMBER SC201634

RUSHBROOK CONSULTANTS LTD

ABBREVIATED ACCOUNTS

FOR

30 NOVEMBER 2003



RUSHBROOK CONSULTANTS LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2003 TO 30 NOVEMBER 2003

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RUSHBROOK CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2003

	Note	30 Nov 03 £	£	31 Dec 02 £	£
FIXED ASSETS	**2**				
Tangible assets			**1,108**		6,881
CURRENT ASSETS					
Debtors		**1,207**		22,413	
Cash at bank and in hand		**244**		5,495	
		1,451		27,908	
CREDITORS: Amounts falling due within one year		**1,712**		4,670	
NET CURRENT (LIABILITIES)/ASSETS			**(261)**		23,238
TOTAL ASSETS LESS CURRENT LIABILITIES			**847**		30,119
CAPITAL AND RESERVES					
Called-up equity share capital	**4**		**1,503**		1,503
Profit and loss account			**(656)**		28,616
SHAREHOLDERS' FUNDS			**847**		30,119

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

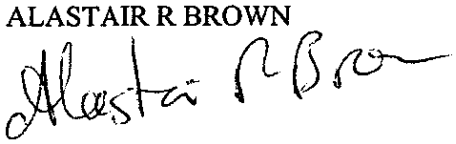
(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 14 October 2004 and are signed on their behalf by:

ALASTAIR R BROWN



RUSHBROOK CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2003 TO 30 NOVEMBER 2003

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	25% Reducing Balance
Computer Equipment	-	33% Straight Line

Deferred taxation

Provision is made for deferred taxation arising from timing differences other than those which are expected with reasonable probability to continue in the foreseeable future.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2003 and 30 November 2003	**19,066**
DEPRECIATION	
At 1 January 2003	**12,185**
Charge for period	**5,773**
At 30 November 2003	**17,958**
NET BOOK VALUE	
At 30 November 2003	**1,108**
At 31 December 2002	6,881

3. RELATED PARTY TRANSACTIONS

The company's ultimate parent undertaking at the balance sheet date was Babtie Group Limited. No one party has ultimate control of Babtie Group Limited.

RUSHBROOK CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2003 TO 30 NOVEMBER 2003

4. SHARE CAPITAL

Authorised share capital:

	30 Nov 03	31 Dec 02
	£	£
20,000 Ordinary shares of £1 each	**20,000**	20,000

Allotted, called up and fully paid:

	30 Nov 03		31 Dec 02	
	No	£	No	£
Ordinary shares of £1 each	**1,503**	**1,503**	1,503	1,503