

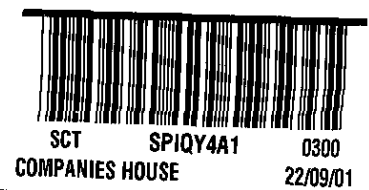
H B TAXIS LIMITED

COMPANY NUMBER SC - 201839

ABBREVIATED ACCOUNTS FOR THE
PERIOD ENDED 30TH NOVEMBER 2000

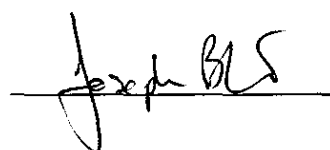
JOSEPH BLAIR BA
CERTIFIED ACCOUNTANT

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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF
H B TAXIS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the Period ended 30th November 2000, set out on pages 2 to 3, and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

A handwritten signature in black ink, appearing to read 'Joseph BLA', is written over a horizontal line.

JOSEPH BLAIR BA

Certified Accountant
59 Broomhall Crescent
EDINBURGH
EH12 7PG

17th September 2001

H B TAXIS LIMITEDBALANCE SHEET
AS AT 30TH NOVEMBER 2000

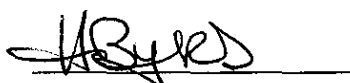
	<u>Notes</u>	<u>2000</u>
		£ £
FIXED ASSETS		
Tangible Assets		1,000
CURRENT ASSETS		
CREDITORS : Amounts Falling		
Due within One Year		(1,258)
NET CURRENT LIABILITIES		(1,258)
TOTAL ASSETS LESS CURRENT LIABILITIES		£ (258)
CAPITAL AND RESERVES		
Share Capital	2	2
Profit and Loss Account		(260)
		£ (258)

The directors consider that for the period ended 30th November 2000 the company was entitled to exemption under Subsection 1 of Section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under Subsection 2 of Section 249B of the Act.

The directors acknowledge their responsibilities 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 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 accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the
board of directors



Hugh Byers
Director

Approved by the board: 17th September 2001

H B TAXIS LIMITEDNOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30TH NOVEMBER 20001. ACCOUNTING POLICIESBasis of Accounting

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

	<u>2000</u>
	£
Authorised - 100 Ordinary Shares £1 each	100
	<u> </u>
Allotted, Issued and Fully Paid	2
	<u> </u>

During the Period 2 shares of £1 each were allotted and fully paid for cash at par to create the capital base of the Company.