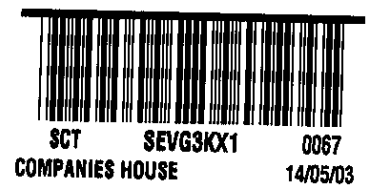


Abbreviated Financial Statements
for the Year Ended 31 January 2003
for
The Caledonian Cat Clinic Ltd



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for the Year Ended 31 January 2003

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The Caledonian Cat Clinic Ltd

Company Information
for the Year Ended 31 January 2003

DIRECTOR:

Aileen Brown

SECRETARY:

Nicholas Simon Gregory Pope

REGISTERED OFFICE:

38 Blackford Avenue
Edinburgh
EH9 2PP

REGISTERED NUMBER:

202239 (Scotland)

ACCOUNTANT:

Wallace & Co.(Falkirk)
Chartered Accountants
102 Manor Street
Falkirk
FK1 1NU

The Caledonian Cat Clinic Ltd

Abbreviated Balance Sheet

31 January 2003

		31.1.03		31.1.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		14,692		3,798
CURRENT ASSETS:					
Stocks		8,480		7,529	
Debtors		2,111		2,566	
Cash in hand		983		1,551	
		11,574		11,646	
CREDITORS: Amounts falling due within one year		20,389		16,174	
NET CURRENT LIABILITIES:			(8,815)		(4,528)
TOTAL ASSETS LESS CURRENT LIABILITIES:			5,877		(730)
CREDITORS: Amounts falling due after more than one year			(5,052)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			(1,417)		-
			£(592)		£(730)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(594)		(732)
SHAREHOLDERS' FUNDS:			£(592)		£(730)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these financial statements

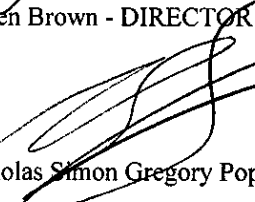
The Caledonian Cat Clinic Ltd

Abbreviated Balance Sheet

31 January 2003

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:


Aileen Brown - DIRECTOR
Nicholas Simon Gregory Pope - DIRECTOR

Approved by the Board on 9 May 2003

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors are of the opinion that the company has adequate resources to continue to trade for the foreseeable future. For this reason, the going concern basis has been adopted in the preparation of the accounts for the year ended 31 January 2003.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Notes to the Abbreviated Financial Statements
for the Year Ended 31 January 2003

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 February 2002	12,048
Additions	16,781
At 31 January 2003	28,829
DEPRECIATION:	
At 1 February 2002	8,250
Charge for year	5,887
At 31 January 2003	14,137
NET BOOK VALUE:	
At 31 January 2003	14,692
At 31 January 2002	3,798

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.03	31.1.02
			£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.03	31.1.02
			£	£
2	Ordinary	£1	2	2

4. **TRANSACTIONS WITH DIRECTOR**

The director's loan has no fixed terms of repayment.

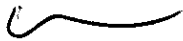
The Caledonian Cat Clinic Ltd

Report of the Accountant to the Director of
The Caledonian Cat Clinic Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2003 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, I 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 me.



Wallace & Co.(Falkirk)
Chartered Accountants
102 Manor Street
Falkirk
FK1 1NU

Dated: 9 May 2003