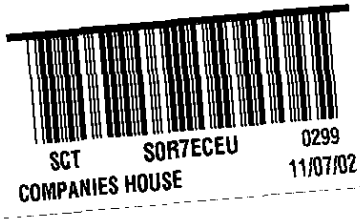
To Print Limited

Abbreviated Financial Statements

For the Period Ended
30 September 2001

SC 210921



F A Siddiqui & Co
Chartered Accountants

To Print Limited

Abbreviated Financial Statements

For the Period Ended 30 September 2001

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Company Information

For the Period Ended 30 September 2001

Company Number:	SC210921
Directors	Mr Mohammed Shahid
Secretary	Mrs. Sumarah Malik
Registered Office	26 Holyrood Crescent Glasgow G20 6HL
Accountants	F A Siddiqui & Co Chartered Accountants 26 Holyrood Crescent Glasgow G20 6HL

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A reproduction of the Accountants' Report to the Shareholders on the unaudited Financial Statements

The following reproduces the text of the report prepared for the purposes of section 249A(2) of the Companies Act 1985 in respect of the company's financial statements, from which the abbreviated financial statements (set out on pages 3 to 6) have been prepared.

We report on the financial statements for the period ended 30 September 2001 as set out on pages 5 to 10.

Respective responsibilities of directors and reporting accountants

As described on page 2, the Company's director is responsible for the preparation of the financial statements and he considers that the Company is exempt from audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of opinion

Our work was conducted in accordance with Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the financial statements with accounting records kept by the Company, and making such limited enquiries of the officers of the Company as we considered necessary for the purposes of this report. These procedures provided only the assurance expressed in our opinion.

Opinion

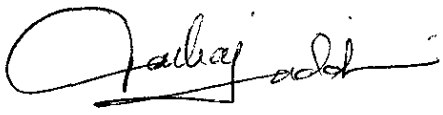
In our opinion:

a. except to the uncertainty relating to closing stock, the financial statements are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985;

b. having regard to, and on the basis of, information contained in those accounting records:

   (i) the financial statements have been drawn up in a manner consistent with the accounting requirements in section 249C(6) of the Act; and

   (ii) the company satisfied the conditions of exemption from an audit of the financial statements for the period specifies in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemptions specified in section 249B(1).



F A Siddiqui & Co
Chartered Accountants
26 Holyrood Crescent
Glasgow, G20 6HL

10 July 2002

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Abbreviated Balance Sheet

As at 30 September 2001

	Notes	
Tangible Assets	2	6,036
Current Assets		
Cash & Bank		3,898
Creditors: amounts falling due within one year	3	3,040
Net Current Assets		859
Total Assets less Current Liabilities		6,894
Creditors: amounts falling due within after more than one year	4	6,400
Total Net Assets		494
Capital & Reserves		
Share Capital	5	1
Profit & Loss Account		493
		493

Directors' Statement

The Directors have:

a. taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption].

b. confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985.

Continued\..

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Abbreviated Balance Sheet

As at 30 September 2001

Directors' Statement Continued

c. acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

d. acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

e. (i) taken advantage of the exemption conferred by Part III of Schedule 8 of the Companies Act 1985

and

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

Approved by the Board on 10 July 2002.



Mr. Mohammed Shahid
(Director)

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Notes to the Abbreviated Accounts

For the Year ended 30 September 2001

1. Accounting Policies

Accounting Convention

The Accounts are prepared under the historical cost convention, modified to include the revaluation of freehold land and buildings.

Fixed Assets

All fixed assets are recorded at cost.

Depreciation

Depreciation is provided on all tangible assets at rates calculated to writ off the cost or valuation, less estimated residual value, of each asset evenly over its expected useful life, as follows:

- Fixtures & Fittings 25% Reducing Balance Basis

Deferred Taxation

No provision is made for deferred taxation on revalued properties because the directors are of the opinion that the revaluation does not constitute a timing difference, and that no major liability will crystallise in the foreseeable future. The Amount of tax payable has therefore not been quantified.

2. Tangible Fixed Assets

	Fixtures & Fittings	Total
Cost		
Additions	7,831	7,831
As at 30 September 2001	7,831	7,831
Depreciation		
Charge for the period	1,795	1,795
As at 30 September 2001	1,795	1,795
Net book Value		
As at 30 September 2001	6,036	6,036

To Print Limited

Notes to the Abbreviated Accounts

For the Year ended 30 September 2001

3. **Creditors**: amounts falling due within one year

Other Creditors & Accruals	2,917
Corporation Tax	123
	3,040

4. **Creditors**: amounts falling due after more than one year

Directors Loan	6,400

The directors loan are free of any interest and payable at the discretion of the company.

5. **Share Capital**

Authorised	
Ordinary shares of £1 each	1,000
Allotted and Fully Paid	
Ordinary shares of £1 each	1