REGISTERED NUMBER: 212425 (Scotland)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2002

FOR

TROIKA SCOTLAND LIMITED



McCreath & Co.

Chartered Accountants

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 October 2002

	Page
Company Information	**1**
Balance Sheet	**2**
Notes to the Financial Statements	**3**

COMPANY INFORMATION
for the Year Ended 31 October 2002

DIRECTOR:	D Hope
SECRETARY:	Alice Leach Hope
REGISTERED OFFICE:	3 North Leith Sands Edinburgh MIDLOTHIAN EH6 4ER
REGISTERED NUMBER:	212425 (Scotland)

TROIKA SCOTLAND LIMITED

BALANCE SHEET
31 October 2002

	Notes	2002 £	2001 £
CURRENT ASSETS:			
Debtors		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2002.

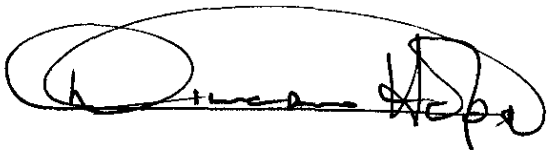
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



D Hope - DIRECTOR

Approved by the Board on 18 November 2002

The notes form part of these financial statements

NOTES TO THE 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).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	£1	2	2