REGISTERED NUMBER: 212967 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2002

FOR

CALAIGH CONSULTING LIMITED

SCT SIVRLNCG 0869
COMPANIES HOUSE 09/08/03

CALAIGH CONSULTING LIMITED

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for the Year Ended 30 November 2002

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CALAIGH CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2002

DIRECTOR:	A Bryson
SECRETARY:	N Khan
REGISTERED OFFICE:	11 Orchard Park Avenue Giffnock Glasgow G46 7BQ
REGISTERED NUMBER:	212967 (Scotland)
ACCOUNTANT:	John E Griffiths CA City Wall House 32 Eastwood Avenue Shawlands Glasgow G41 3NS

CALAIGH CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
30 November 2002

	Notes	2002 £	2001 £
FIXED ASSETS:			
Tangible assets	2	1,500	2,000
CURRENT ASSETS:			
Debtors		675	184
Cash at bank		8,525	11,883
		9,200	12,067
CREDITORS: Amounts falling due within one year		(8,960)	(12,483)
NET CURRENT ASSETS/(LIABILITIES):		240	(416)
TOTAL ASSETS LESS CURRENT LIABILITIES:		1,740	1,584
PROVISIONS FOR LIABILITIES AND CHARGES:		(243)	-
		£1,497	£1,584
CAPITAL AND RESERVES:			
Called up share capital	3	2	10
Profit and loss account		1,495	1,574
SHAREHOLDERS' FUNDS:		£1,497	£1,584

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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.

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:

- DIRECTOR

Approved by the Board on March 2003

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 November 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).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 December 2001 and 30 November 2002	2,666
DEPRECIATION:	
At 1 December 2001	666
Charge for year	500
At 30 November 2002	1,166
NET BOOK VALUE:	
At 30 November 2002	1,500
At 30 November 2001	2,000

3. **CALLED UP SHARE CAPITAL**

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
10	Ordinary	£1	2	10