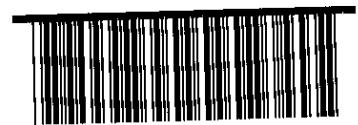


Abbreviated Financial Statements for the Period 15 January 2001 to 31 May 2002

for

DP Services (Scotland) Limited



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COMPANIES HOUSE 15/01/03

DP Services (Scotland) Limited

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for the Period 15 January 2001 to 31 May 2002

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DP Services (Scotland) Limited

Company Information
for the Period 15 January 2001 to 31 May 2002

DIRECTORS:

C Millar
C Burnett

SECRETARY:

T J D Millar

REGISTERED OFFICE:

Greenbank of Arnot
Leslie
Fife
KY6 3JQ

REGISTERED NUMBER:

SC214747 (Scotland)

ACCOUNTANT:

Baird, Crighton & Co
Chartered Accountant
126 Brown Street
Broughty Ferry
Dundee
DD5 1EN

DP Services (Scotland) Limited

Abbreviated Balance Sheet

31 May 2002

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		45,000
Tangible assets	3		8,674
			53,674
 CURRENT ASSETS:			
Stocks		41,420	
Debtors		170,398	
Cash at bank		141,963	
		353,781	
 CREDITORS: Amounts falling due within one year			
		223,323	
 NET CURRENT ASSETS:			130,458
 TOTAL ASSETS LESS CURRENT LIABILITIES:			184,132
 CREDITORS: Amounts falling due after more than one year			68,634
			£115,498
 CAPITAL AND RESERVES:			
Called up share capital	4		750
Share premium			29,250
Profit and loss account			85,498
 SHAREHOLDERS' FUNDS:			£115,498

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

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

The directors acknowledge their 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.

The notes form part of these financial statements

DP Services (Scotland) Limited

Abbreviated Balance Sheet
31 May 2002

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:



C Burnett - DIRECTOR

Approved by the Board on 07/01/03.

The notes form part of these financial statements

DP Services (Scotland) Limited

Notes to the Abbreviated Financial Statements
for the Period 15 January 2001 to 31 May 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being written off evenly over its estimated useful life of nil years.

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	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33.33% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	50,000
At 31 May 2002	50,000
AMORTISATION:	
Charge for period	5,000
At 31 May 2002	5,000
NET BOOK VALUE:	
At 31 May 2002	45,000

DP Services (Scotland) Limited

Notes to the Abbreviated Financial Statements
for the Period 15 January 2001 to 31 May 2002

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	18,111
Disposals	(6,513)
At 31 May 2002	11,598
DEPRECIATION:	
Charge for period	2,924
At 31 May 2002	2,924
NET BOOK VALUE:	
At 31 May 2002	8,674

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
750	Ordinary	£1.00	750

5. TRANSACTIONS WITH DIRECTORS

The company paid a rent of £600 to Mr C. Millar who is a company director and shareholder.