REGISTERED NUMBER: 214765 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 March 2003

for

T2 Solutions Limited



T2 Solutions Limited

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for the Year Ended 31 March 2003

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Company Information
for the Year Ended 31 March 2003

DIRECTORS:	William Gunn Donaldson Lesley Anne Donaldson
SECRETARY:	Lesley Anne Donaldson
REGISTERED OFFICE:	Kildonan 4 Eglinton Crescent Troon Ayrshire KA10 6LQ
REGISTERED NUMBER:	214765 (Scotland)
ACCOUNTANTS:	Smith & Wallace & Co Chartered Accountants 1 Simonsburn Road Kilmarnock KA1 5LA
BANKERS:	The Royal Bank of Scotland plc Troon Branch 59 Ayr Street Troon Ayrshire KA10 6EE

T2 Solutions Limited

Abbreviated Balance Sheet
31 March 2003

	Notes	31.3.03 £	31.3.03 £	31.3.02 £	31.3.02 £
FIXED ASSETS:					
Tangible assets	2		2,527		4,922
Investments	3		23,015		-
			25,542		4,922
CURRENT ASSETS:					
Cash at bank		38,526		53,083	
CREDITORS: Amounts falling due within one year		31,267		55,638	
NET CURRENT ASSETS/(LIABILITIES):			7,259		(2,555)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£32,801		£2,367
CAPITAL AND RESERVES:					
Called up share capital	4		1,000		1,000
Profit and loss account			31,801		1,367
SHAREHOLDERS' FUNDS:			£32,801		£2,367

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

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

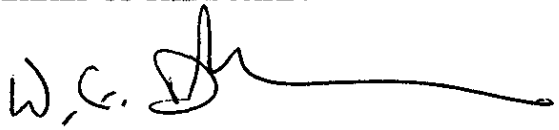
The directors acknowledge their responsibilities for:

(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.

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:



William Gunn Donaldson - DIRECTOR

Approved by the Board on 15 December 2003

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements are prepared on the historic cost basis.

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	- 33% on cost and 20% on cost

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions
The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002 and 31 March 2003	7,317
DEPRECIATION:	
At 1 April 2002	2,395
Charge for year	2,395
At 31 March 2003	4,790
NET BOOK VALUE:	
At 31 March 2003	2,527
At 31 March 2002	4,922

3. FIXED ASSET INVESTMENTS

Shares in MyTravel plc were purchased in March 2003 and are valued at cost.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
1,000	Ordinary	£1.00	1,000	1,000

Report of the Accountants to the Directors of
T2 Solutions Limited

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

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

In accordance with your instructions, we 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 us.

Smith & Wallace & Co

Smith & Wallace & Co
Chartered Accountants
1 Simonsburn Road
Kilmarnock
KA1 5LA

Dated: 15 December 2003