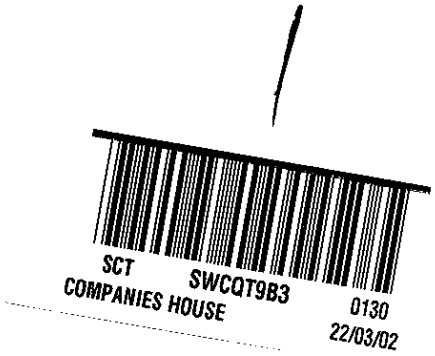
REGISTERED NUMBER: 215437 (Scotland)

Financial Statements

for the Period 6 February 2001 to 28 February 2002

for

Computer Cab (Glasgow) Limited



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for the Period 6 February 2001 to 28 February 2002

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Computer Cab (Glasgow) Limited

Company Information
for the Period 6 February 2001 to 28 February 2002

DIRECTOR:	H W McAdams
SECRETARY:	William McIntosh
REGISTERED OFFICE:	Taxi House 21 Lawmoor Road GLASGOW G5 0UG
REGISTERED NUMBER:	215437 (Scotland)

Balance Sheet
28 February 2002

	Notes	£
CURRENT ASSETS:		
Cash in hand		1
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1
CAPITAL AND RESERVES:		
Called up share capital	2	1
SHAREHOLDERS' FUNDS:		£1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 28 February 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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:



H W McAdams - DIRECTOR

Approved by the Board on 13 March 2002

The notes form part of these financial statements

Notes to the Financial Statements for the Period 6 February 2001 to 28 February 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 March 2000).

The company was dormant throughout the period ended 28 February 2002.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

3. ULTIMATE PARENT COMPANY

The ultimate holding company of this company is Glasgow Wide TOA Limited which owns the entire issued share capital of the company.