J.D. THOMSON & SONS PROPERTY CARE LIMITED

COMPANY NO: SC219664

ABBREVIATED ACCOUNTS

FOR

PERIOD FROM 30TH MAY 2001 (DATE OF INCORPORATION)

TO 31ST OCTOBER 2002

STEWART GILMOUR & CO.
CHARTERED ACCOUNTANTS
AYR

SCT SJBULNOC 0780
COMPANIES HOUSE 21/08/03

J D THOMSON & SONS PROPERTY CARE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2002

	Notes	
Current Assets		
Work in Progress	1c	£15,400
Debtors		74,216
Cash at Bank		1,701
		91,317
Creditors - Amounts falling due within one year		57,748
Total Assets less Current Liabilities		£33,569
Capital and Reserves		
Called Up Share Capital	2	£ 2
Profit and Loss Account		33,567
Shareholders' Funds		£33,569

For the period ended 31st October 2002 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:-

i. ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board of Directors

S D Thomson

Director

These financial statements were approved by the Board of directors on 14th August 2003.

NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting Policies

a) Accounting Convention

The accounts are prepared in accordance with the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

b) Turnover

Turnover represents the net invoice value of goods and services provided to customers, net of value added tax.

c) Stock and Work in Progress

Stock and work in progress is stated at the lower of cost and net realisable value.

2. Share Capital

	Authorised	Allotted, Called Up and Fully Paid
	2002	2002
Ordinary Shares of £1 each	100,000	£ 2