REGISTERED NUMBER: SC219983

Abbreviated Financial Statements for the Period 8 June 2001 to 31 May 2002

for

Some Colour Shettleston Ltd



Contents of the Abbreviated Financial Statements for the Period 8 June 2001 to 31 May 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Some Colour Shettleston Ltd

Company Information
for the Period 8 June 2001 to 31 May 2002

DIRECTORS:	A Ali A Ali
SECRETARY:	AFM Registrars limited
REGISTERED OFFICE:	1065 Shettleston Road Glasgow
REGISTERED NUMBER:	SC219983
ACCOUNTANTS:	Crossing Limited Business Service Centre Scotland AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1BR

Some Colour Shettleston Ltd

Abbreviated Balance Sheet
31 May 2002

	Notes	£
CURRENT ASSETS:		
Cash at bank and in hand		5,048
CREDITORS: Amounts falling due within one year		12,275
NET CURRENT LIABILITIES:		(7,227)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(7,227)
RESERVES:		
Profit and loss account		(7,227)
SHAREHOLDERS' FUNDS:		£(7,227)

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.

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 25/3/2003

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Period 8 June 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 March 2000).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

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:	£