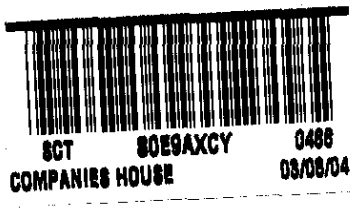
REGISTERED NUMBER: SC251413

Unaudited Abbreviated Accounts

for the Period 19 June 2003 to 31 October 2003

for

Daisy Villa Limited



Contents of the Abbreviated Accounts for the Period 19 June 2003 to 31 October 2003

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

Daisy Villa Limited

Company Information
for the Period 19 June 2003 to 31 October 2003

DIRECTORS:	Dr S Kemp Dr C A Kemp
SECRETARY:	Mrs L M Whyte
REGISTERED OFFICE:	Daisy Villa South Ronaldsay Orkney KW17 2SN
REGISTERED NUMBER:	SC251413
ACCOUNTANTS:	Orcadia Chartered Accountants 3 East Road Kirkwall Orkney KW15 1HZ

Daisy Villa Limited

Abbreviated Balance Sheet
31 October 2003

	Notes	£
CURRENT ASSETS:		
Debtors		**16,694**
CREDITORS: Amounts Falling Due within One Year		**3,315**
NET CURRENT ASSETS:		**13,379**
TOTAL ASSETS LESS CURRENT LIABILITIES:		**£13,379**
CAPITAL AND RESERVES:		
Called Up Share Capital	2	**2**
Profit and Loss Account		**13,377**
SHAREHOLDERS' FUNDS:		**£13,379**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 accounts 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:

.....
Dr S Kemp - Director

Approved by the Board on 30/7/04

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 June 2003 to 31 October 2003

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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised, Allotted, Issued and Fully Paid:

Number:	Class:	Nominal Value:	£
2	Ordinary	£1	2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each

3. CONTROL

The directors hold the controlling interest of the company.