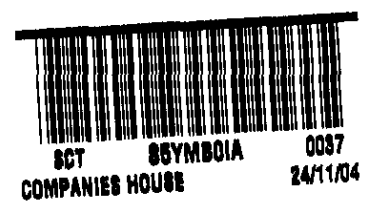


REGISTERED NUMBER: 127330 (Scotland)

Abbreviated Accounts for the Year Ended 30 September 2003
for
SCOTMOVE (INTERNATIONAL) LIMITED



SCOTMOVE (INTERNATIONAL) LIMITED

***Contents of the Abbreviated Accounts
for the Year Ended 30 September 2003***

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SCOTMOVE (INTERNATIONAL) LIMITED

**Company Information
for the Year Ended 30 September 2003**

DIRECTORS:

A B S Bissett
Mrs P A Bissett

SECRETARY:

A B S Bissett

REGISTERED OFFICE:

13 Hope Street
Lanark
ML11 7NL

REGISTERED NUMBER:

127330 (Scotland)

ACCOUNTANTS:

G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

SCOTMOVE (INTERNATIONAL) LIMITED

**Abbreviated Balance Sheet
30 September 2003**

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		119,855		115,966
CURRENT ASSETS:					
Debtors		13,141		16,034	
CREDITORS: Amounts falling due within one year		<u>86,891</u>		<u>67,496</u>	
NET CURRENT LIABILITIES:			<u>(73,750)</u>		<u>(51,462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			46,105		64,504
CREDITORS: Amounts falling due after more than one year			<u>15,972</u>		<u>23,670</u>
			<u>£30,133</u>		<u>£40,834</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>30,033</u>		<u>40,734</u>
SHAREHOLDERS' FUNDS:			<u>£30,133</u>		<u>£40,834</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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.

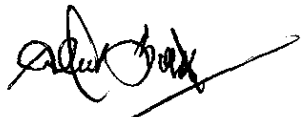
The notes form part of these abbreviated accounts

SCOTMOVE (INTERNATIONAL) LIMITED

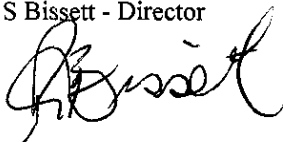
**Abbreviated Balance Sheet
30 September 2003**

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:



A B S Bissett - Director



Mrs P A Bissett - Director

Approved by the Board on 22 November 2004

The notes form part of these abbreviated accounts

SCOTMOVE (INTERNATIONAL) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 goods, 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.

Land and buildings	- not provided
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2002	125,641
Additions	19,700
Disposals	(14,300)
At 30 September 2003	131,041
DEPRECIATION:	
At 1 October 2002	9,675
Charge for year	5,086
Eliminated on disposals	(3,575)
At 30 September 2003	11,186
NET BOOK VALUE:	
At 30 September 2003	119,855
At 30 September 2002	115,966

SCOTMOVE (INTERNATIONAL) LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2003**

3. CALLED UP SHARE CAPITAL

Authorised:			2003	2002
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	<u>100</u>	<u>100</u>


SCOTMOVE (INTERNATIONAL) LIMITED

**Report of the Accountants to the Directors of
SCOTMOVE (INTERNATIONAL) LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2003 set out on pages three to eight 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.



G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

22 November 2004

This page does not form part of the abbreviated accounts