

ARCAS COMPUTING LIMITED

Abbreviated Financial Statements for the Year 30 November 2000

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

Company SC161955

	Page
Company Information	1
Balance Sheet	2
Notes to the Accounts	3 to 4

AD



ARCAS COMPUTING LIMITED

Abbreviated Financial Statements for the Year 30 November 2000

COMPANY INFORMATION

Company Number SC161955

Directors

Mr. C. Coomber

Secretary

Mrs. K. Coomber

Accountants

John Clube & Co.
315 Holburn Street, Aberdeen

Bankers

Clydesdale Bank Plc
Alford, Aberdeenshire.

Registered Office

3 Goldenacre Terrace
Edinburgh
EH3 5QP

ARCAS COMPUTING LIMITED

Abbreviated Financial Statements for the Year 30 November 2000

ABBREVIATED BALANCE SHEET

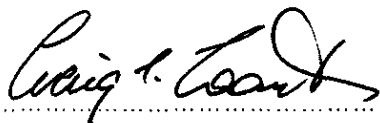
As At 30 November 2000

	Notes	2000	1999
FIXED ASSETS	2	2,236	3,373
CURRENT ASSETS			
		1,500	0
Debtors	3	11,791	5,332
Cash at bank and in hand		<u>383</u>	<u>6</u>
		13,674	5,338
CREDITORS:			
amount falling due within one year	4	28,448	20,569
NET CURRENT ASSETS/(LIABILITIES)			
TOTAL ASSETS LESS CURRENT LIABILITIES		(12,538)	(11,858)
TOTAL ASSETS LESS LIABILITIES		<u>(12,538)</u>	<u>(11,858)</u>
Share Capital	5	4	4
Profit and Loss Account		<u>(12,542)</u>	<u>(11,862)</u>
CAPITAL AND RESERVES		<u>(12,538)</u>	<u>(11,858)</u>

The directors;

1. confirm that for the year 1 December 1999 to 30 November 2000, the company was entitled to the exemptions conferred by subsection (1) of section 249A
2. confirms that no notice requiring an audit had been deposited under subsection (2) of s249B in relation to the accounts for the year.
3. Acknowledge their responsibility for
 - (a) ensuring that the company keeps accounting records that comply with section 221 of the Companies Act 1985 and
 - (b) preparing accounts which give a true and fair view of the company as at the end of the period and of its profit or loss for the year in accordance with the requirements of the Act relating 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 applicable to small companies.



Mr. C. Coomber, Director

27th September 2001

Approved by the board on

ARCAS COMPUTING LIMITED

Abbreviated Financial Statements for the Year 30 November 2000

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Cash Flow Statement

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Depreciation

Depreciation is charged at rates intended to write off the cost of assets, less residual value, over the expected useful lives of the assets. Rates used are;

Office Equipment	25.00%
Computer Equipment	25.00%

ARCAS COMPUTING LIMITED

Abbreviated Financial Statements for the Year 30 November 2000

2. TANGIBLE FIXED ASSETS

	Computer Equipment	Office Equipment	Total
Cost at 1 Dec 1999	4,856	931	5,787
Added during period	934	589	1,523
Disposals	(1,308)	0	-1,308
At 30 Nov 2000	<u>4,482</u>	<u>1,520</u>	<u>6,002</u>
Depreciation at 1 Dec 1999	2,026	388	2,414
Provided during period	1,122	380	1,502
Disposals	(150)	0	-150
At 30 Nov 2000	<u>972</u>	<u>380</u>	<u>3,766</u>
Net Book Value			
At 1 Dec 1999	2,830	543	3,373
At 30 Nov 2000	<u>3,510</u>	<u>1,140</u>	<u>2,236</u>

3. DEBTORS

All amounts fall due within one year.

4. CREDITORS

All amounts fall due within one year.

5. SHARE CAPITAL

Ordinary shares, each of £1 par value

Authorised

Allotted, issued and fully paid

	2000	1999
	10,000	10,000
	<u>4</u>	<u>4</u>