

FIFE COMPUTERS LIMITED
T/A THISTLE COMPUTER SYSTEMS
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2000

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PATERSON BOYD & Co.
Chartered Accountants and
Registered Auditors

FIFE COMPUTERS LIMITED T/A THISTLE COMPUTER SYSTEMS

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 March 2000

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3 - 4

FIFE COMPUTERS LIMITED T/A THISTLE COMPUTER SYSTEMS

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of
Fife Computers Limited T/A Thistle Computer Systems

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2000, set out on pages 4 to 10, 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.'

Paterson Boyd & Co

Paterson Boyd & Co.
Chartered Accountants
18 North Street
Glenrothes
Fife
KY7 5NA

Date

26/11/2000.

PATERSON BOYD & Co.

FIFE COMPUTERS LIMITED T/A THISTLE COMPUTER SYSTEMS

ABBREVIATED BALANCE SHEET

at 31 March 2000

	Note	2000		1999	
		£	£	£	£
Fixed assets					
Tangible assets	2		9,086		5,935
Current assets					
Stocks		9,228		6,251	
Debtors		27,653		31,104	
Cash at bank and in hand		15,280		7,085	
		<u>52,161</u>		<u>44,440</u>	
Creditors: amounts falling due within one year		<u>(19,282)</u>		<u>(13,847)</u>	
Net current assets			32,879		30,593
Total assets less current liabilities			41,965		36,528
Provision for liabilities and charges			(137)		-
			<u>41,828</u>		<u>36,528</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41,826		36,526
Total shareholders' funds			<u>41,828</u>		<u>36,528</u>

continued

FIFE COMPUTERS LIMITED T/A THISTLE COMPUTER SYSTEMS

ABBREVIATED BALANCE SHEET

(continued)

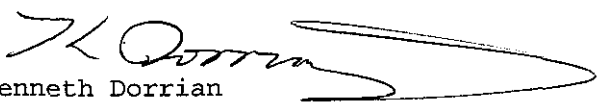
at 31 March 2000

The directors consider that for the year ended 31 March 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on *26 November 2000* and signed on its behalf by:


Kenneth Dorrian
Director

FIFE COMPUTERS LIMITED T/A THISTLE COMPUTER SYSTEMS

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

for the period ended 31 March 2000

3 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1	1,000	1,000	1,000	1,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary shares of £1	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>