

Registration number SC181648

TRANSform Scotland Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 October 2002



**Independent auditors' report to TRANSform Scotland Limited, Company
limited by guarantee, under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of TRANSform Scotland Limited for the year ended 31 October 2002 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company's shareholders, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

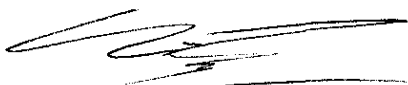
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 October 2002, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.


Barrie Scott & Co.
Chartered Accountants and
Registered auditors

16-18 Weir Street
FALKIRK
FK1 1RA

2/10/03

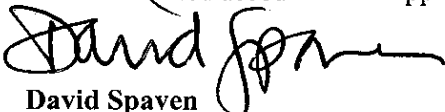
TRANSform Scotland Limited
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Abbreviated balance sheet
as at 31 October 2002

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		390		810
Current assets					
Debtors		3,374		4,375	
Cash at bank and in hand		1,313		4,591	
		<u>4,687</u>		<u>8,966</u>	
Creditors: amounts falling due within one year		<u>(2,977)</u>		<u>(4,862)</u>	
Net current assets			<u>1,710</u>		<u>4,104</u>
Net assets			<u><u>2,100</u></u>		<u><u>4,914</u></u>
Reserves					
General fund			<u><u>2,100</u></u>		<u><u>4,914</u></u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 2 October 2003 and signed on its behalf by


David Spaven
Director

The notes on page 3 form an integral part of these financial statements.

TRANSform Scotland Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 October 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover comprises the total income from memberships, donations, conference income, grants and fees earned.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 November 2001	1,680
At 31 October 2002	1,680
Depreciation	
At 1 November 2001	870
Charge for year	420
At 31 October 2002	1,290
Net book values	
At 31 October 2002	390
At 31 October 2001	810