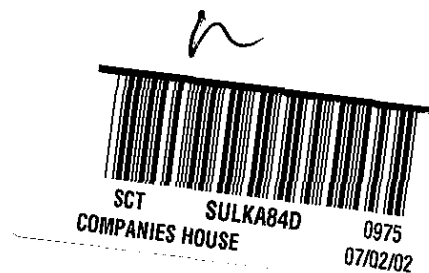


**ALMAR R.P. ENGINEERING LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2001**

Company Registration Number: SC198838



**Andrew S. Nicol**

**Chartered Accountant**

190 Main Street, Camelon, Falkirk, FK1 4DY  
TEL/FAX: 01324 636541

**ALMAR R.P. ENGINEERING LTD**

**ACCOUNTANT'S REPORT TO THE SHARE HOLDERS ON THE UNAUDITED  
ACCOUNTS OF ALMAR R.P. ENGINEERING LTD**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st August 2001 set out on pages 3 to 8, and you consider that the company is exempt from audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

.....*Andrew Nicol*.....  
**ANDREW S NICOL**  
Chartered Accountant  
190 Main Street  
Camelon  
Falkirk  
FK1 4DY


.....*25 January*..... 2002

**ALMAR R.P. ENGINEERING LTD****BALANCE SHEET  
AS AT 31ST AUGUST 2001**

	Notes	2001 £	2000 £
<b>FIXED ASSETS</b>			
Tangible Assets		0	0
		-----	-----
<b>CURRENT ASSETS</b>			
Debtors		2,573	786
Cash at Bank and in Hand		7,285	8,294
		-----	-----
		9,858	9,080
<b>CREDITORS:</b> (amounts falling due within one year)		5,753	6,318
		-----	-----
<b>NET CURRENT ASSETS</b>		4,105	2,762
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,105	2,762
		-----	-----
Deferred Taxation		0	0
		-----	-----
		4,105	2,762
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2	2	2
Retained Profits		4,103	2,760
		-----	-----
		4,105	2,762
		=====	=====

The director considers that the company is entitled to exemption from the requirement of an audit under the provisions of Section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year ended 31st August 2001 in accordance with Section 249B(2). The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st August 2001 and of its profit for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company. The director also confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to Small Companies and were approved by the director on 25<sup>th</sup> January 2002.

  
 Alan Neilson  
 (Director)

**ALMAR R.P. ENGINEERING LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2001**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention using the following accounting policies.

**TURNOVER**

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

	<b>2001</b>	<b>2000</b>
	<b>£</b>	<b>£</b>
<b>2. CALLED UP SHARE CAPITAL</b>		
Authorised issued and fully paid		
2 ordinary shares of £1 each	<b>2</b>	<b>2</b>
	<b>=====</b>	<b>=====</b>