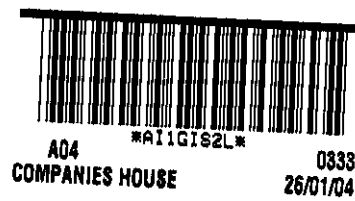


REGISTERED NUMBER: 3785121 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2003
for
RSscan Lab. Limited



RSscan Lab. Limited

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for the Year Ended 30 June 2003

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RSscan Lab. Limited

Company Information
for the Year Ended 30 June 2003

DIRECTORS:

T C Gould
C B Smith-Rewse
Mrs B E Smith-Rewse
M Spettigue
J Wilssens
N Whiteside

SECRETARY:

M Spettigue

REGISTERED OFFICE:

19 Station Road West
Stowmarket
Suffolk
IP14 1EF

REGISTERED NUMBER:

3785121 (England and Wales)

ACCOUNTANTS:

Andrew Sleath & Co. Limited
Accounting & Business Services
PO Box 98
Woodbridge
Suffolk
IP12 4NL

RSscan Lab. Limited

Abbreviated Balance Sheet

30 June 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		6,379		19,190
CURRENT ASSETS					
Stocks		26,803		3,000	
Debtors		52,144		21,168	
Cash at bank		32,968		4,136	
		111,915		28,304	
CREDITORS					
Amounts falling due within one year		20,223		3,748	
NET CURRENT ASSETS			91,692		24,556
TOTAL ASSETS LESS CURRENT LIABILITIES			98,071		43,746
PROVISIONS FOR LIABILITIES AND CHARGES			467		-
			97,604		43,746
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			89,900		89,900
Profit and loss account			7,604		(46,254)
SHAREHOLDERS' FUNDS			97,604		43,746

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

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

RSscan Lab. Limited

Abbreviated Balance Sheet - continued

30 June 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:



T C Gould - Director



C B Smith-Rewse - Director

Approved by the Board on 10 December 2003

The notes form part of these abbreviated accounts

RSscan Lab. Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2003

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. The directors consider this basis to be valid due to the continued support of the companies directors.

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.

Improvements to property	- The term of the lease
Plant & equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 4 years straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

	Improvements to property £	Plant & equipment £	Fixtures and fittings £	Computer equipment £	Totals £
COST:					
At 1 July 2002	2,414	39,978	1,844	3,248	47,484
Additions	-	-	-	1,808	1,808
Disposals	-	(28,242)	-	-	(28,242)
At 30 June 2003	2,414	11,736	1,844	5,056	21,050
DEPRECIATION:					
At 1 July 2002	2,414	23,081	1,066	1,732	28,293
Charge for year	-	1,246	195	1,264	2,705
Eliminated on disposal	-	(16,327)	-	-	(16,327)
At 30 June 2003	2,414	8,000	1,261	2,996	14,671
NET BOOK VALUE:					
At 30 June 2003	-	3,736	583	2,060	6,379
At 30 June 2002	-	16,897	778	1,516	19,191

RSscan Lab. Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2003

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
5,000	Ordinary	£1	5,000	5,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to a director subsisted during the year ended 30 June 2003:

	£
T C Gould	
Balance outstanding at start of year	4,500
Balance outstanding at end of year	-
Maximum balance outstanding during year	<u>4,500</u>

5. RELATED PARTY DISCLOSURES

a) The company paid rent to Shoe for You Limited, a company in which T C Gould, C B Smith-Rewse, Mrs B E Smith-Rewse and M Spettigue are directors, amounting to £1269 (2002 - £624).

b) The company also has a loan account balance of £5,400 (2002 - £5,400) due from Shoe for You Limited which is included within debtors.