COMPANY REGISTRATION NUMBER 06178365

SCOTT LESTER LTD.

ABBREVIATED ACCOUNTS

31 MARCH 2008

TAX SERVICES NORTH

1 Melville Terrace Stirling Scotland FK8 2NE A32 1

AW87H26D 2 11/08/2000

A32 11/08/2008 COMPANIES HOUSE

57

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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ABBREVIATED BALANCE SHEET

31 MARCH 2008

| FIXED ASSETS Tangible assets | Note 2 | £ | 2008 £ |
|---|-----------|-------------|--|
| CURRENT ASSETS Cash at bank and in hand | | 44,605 | |
| CREDITORS: Amounts falling due within one year | | 11,958 | |
| NET CURRENT ASSETS | | | 32,647 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 32,985 |
| CAPITAL AND RESERVES Called-up equity share capital Profit and loss account SHAREHOLDERS' FUNDS | 3 | | $ \begin{array}{r} 2 \\ \hline 32,983 \\ \hline 32,985 \end{array} $ |
| SHAREHOLDERS FUNDS | | | 32,703 |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on a 28/1/08

MR S LESTER

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

25% Reducing Balance Method

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

| | Tangible Assets £ |
|-------------------------------------|-------------------------|
| COST Additions | 450 |
| At 31 March 2008 | 450 |
| DEPRECIATION Charge for year | 112 |
| At 31 March 2008 | 112 |
| NET BOOK VALUE At 31 March 2008 | 338 |
| At 31 March 2007 | |

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

3. SHARE CAPITAL

Authorised share capital:

| 1,000 Ordinary shares of £1 each | | 2008 £ 1,000 |
|-------------------------------------|----|--------------------|
| Allotted, called up and fully paid: | | |
| | No | £ |
| Ordinary shares of £1 each | 2 | 2 |

ACCOUNTANTS' REPORT TO THE DIRECTOR OF SCOTT LESTER LTD.

YEAR ENDED 31 MARCH 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2008, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

TAX SERVICES NORTH

1 Melville Terrace Stirling Scotland FK8 2NE