

Regus Trust

SKOOTY LIMITED

CO NO 195220  
DIRECTORS REPORT



SCT SA4PDIG6 0747  
COMPANIES HOUSE 14/02/03

STUART GALLONE AND SON  
16 FITZROY PLACE  
GLASGOW  
G3 7RW

**SKOOTY LIMITED**

**Directors' Report for the year ended 30<sup>th</sup> April 2002**

The Directors present their report and the accounts for the year ended 30<sup>th</sup> April 2002.

**Principal Activity**

The Company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The Director who served during the year and their interests in the share capital of the company was:

R Capaldi	2002 and 2001
	990

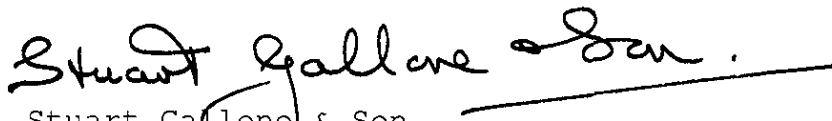
This report was approved by the board of directors on 11<sup>th</sup> February 2003 and signed on its behalf.

X R.C.   
R. Capaldi  
Director

SKOOTY LIMITED

Accountants report to the directors on the unaudited  
accounts of Skooty Ltd

You are responsible for the preparation of the accounts for the year ended 30<sup>th</sup> April 2002 set out pages and 4, and you consider that the company is exempt from an audit under the provisions of s.249AA(1) of the **Companies Act 1985**. In accordance with your instructions, we have complied these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanation supplied to us.

  
Stuart Gallone & Son  
16 Fitzroy Place,  
Glasgow  
G3 7RW

11<sup>th</sup> February 2003

**SKOOTY LIMITED**

**Profit & Loss Account for the year ended 30<sup>th</sup> April 2002**

The Company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**Balance Sheet as at 30<sup>th</sup> April 2002**

	Notes	2002 £	2001 £
<b>Current Assets</b>			
Cash at bank and in hand		1000 ----	1000 ----
<b>Capital and Reserves</b>			
Called up share capital	2	1000 =====	1000 =====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 242AA(1) of the Companies Act 1985. Members have not requires the company under section 249B (2) of the Companies Act 1985, to have an audit for the year ended 30<sup>th</sup> April 2002. 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 30<sup>th</sup> April 2002 and of its profits or loss for the year then ended 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 financial statements were approved by the board on 11<sup>th</sup> February 2002 and signed on its behalf.

X R.C.  
R. Capaldi  
Director



The notes on page 4 form part of these financial statements.

**SKOOTY LIMITED**

**Notes to the financial statements**  
**for the year ended 30<sup>th</sup> April 2002**

1. **Accounting Policies**

The financial statements are prepared under the historical cost convention.

2. **Share Capital**

Authorised, allotted, called up and fully paid

	2002 and 2001
Ordinary Shares of £1 each	1000
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