Abbreviated Unaudited Accounts

for the Year Ended 31 December 2010

for

Civil-Comp Limited
Civil-Comp Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>4</td>
</tr>
</tbody>
</table>
Civil-Comp Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS: Dr B H V Topping
            M Sales

SECRETARY: M Sales

REGISTERED OFFICE: 9 Ainslie Place
                     Edinburgh
                     EH3 6AT

REGISTERED NUMBER: SC086107 (Scotland)

ACCOUNTANTS: Whitelaw Wells
              9 Ainslie Place
              Edinburgh
              EH3 6AT

BANKERS: National Westminster Bank plc
          85 High Road
          London
          N2 8PE
Civil-Comp Limited
SC05647
Abbreviated Balance Sheet
31 December 2010

<table>
<thead>
<tr>
<th></th>
<th>2010</th>
<th></th>
<th>2009</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FIXED ASSETS</strong></td>
<td>Notes</td>
<td>£</td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>23,661</td>
<td>26,496</td>
<td></td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stocks</td>
<td>5,000</td>
<td>7,500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>10,912</td>
<td>9,148</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank</td>
<td>79,225</td>
<td></td>
<td>26,762</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>95,137</td>
<td>43,410</td>
<td></td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due</td>
<td>42,844</td>
<td>21,266</td>
<td></td>
<td></td>
</tr>
<tr>
<td>within one year</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td></td>
<td>52,293</td>
<td>22,144</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td></td>
<td>75,954</td>
<td>48,640</td>
<td></td>
</tr>
<tr>
<td><strong>PROVISIONS FOR LIABILITIES</strong></td>
<td></td>
<td>2,422</td>
<td>2,380</td>
<td></td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td></td>
<td>73,532</td>
<td>46,260</td>
<td></td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>3</td>
<td>11</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>Profit and loss account</td>
<td></td>
<td>73,521</td>
<td>46,249</td>
<td></td>
</tr>
<tr>
<td><strong>SHAREHOLDERS' FUNDS</strong></td>
<td></td>
<td>73,532</td>
<td>46,260</td>
<td></td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Page 2

continued...
Civil-Comp Limited

Abbreviated Balance Sheet - continued
31 December 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2011 and were signed on its behalf by:

Dr B H V Topping - Director

The notes form part of these abbreviated accounts

Page 3
1. ACCOUNTING POLICIES

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 April 2008).

Turnover and revenue recognition
Turnover represents net invoiced sales of books, lectures and conferences, excluding value added tax.

Revenue is recognised as earned, and to the extent that, the company has obtained the rights to the consideration in exchange for these services, it is measured at the fair value of the right to consideration, which represents amounts chargeable to customers 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.

- Plant and machinery: 15% on reducing balance
- Motor vehicles: 25% on reducing balance
- Computer equipment: 25% on cost

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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.
2. **TANGIBLE FIXED ASSETS**

   **COST**
   - At 1 January 2010: £60,300
   - Additions: £5,586
   - Disposals: (£14,218)

   **At 31 December 2010**: £51,668

   **DEPRECIATION**
   - At 1 January 2010: £33,804
   - Charge for year: £6,948
   - Eliminated on disposal: (£12,745)

   **At 31 December 2010**: £28,007

   **NET BOOK VALUE**
   - At 31 December 2010: £23,661
   - At 31 December 2009: £26,496

3. **CALLED UP SHARE CAPITAL**

   Allotted and issued:
   - Number: 11
   - Class: Ordinary
   - Nominal value: £1

   **2010**: £11
   **2009**: £11

4. **ULTIMATE CONTROLLING PARTY**

   The company is controlled by Dr B H V Topping.