

**Accountant's Report to the Members on the Unaudited Financial Statements of
Craigmillar Ability Network**

I report on the financial statements for the year ended 31 March 2009 set out on pages 6 to 12

Respective responsibilities of directors and reporting accountants.

As described on page 4 the company's directors are responsible for the preparation of the financial statements and they consider that the company is exempt from an audit. In accordance with their instructions and in order to assist them fulfil their responsibilities, I have prepared the financial statements on pages 6 to 12 from the accounting records and from the information and explanations supplied to me.

It is my responsibility to carry out procedures designed to enable me to report my opinion.

Basis of opinion

My work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so my procedures consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report. These procedures provide only the assurance expressed in my opinion.

Opinion

In my opinion:

- a) the financial statements are in agreement with accounting records kept by the company under section 221 of the Companies Act 1985:
- b) having regard only to, and on the basis of, information contained in those accounting records:
 - i) the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 248C(6) of the Act; and
 - ii) the company satisfied the conditions for exemption from an audit of the financial statements for the year specified in section 249a(4) of the Act as modified by section 249a(5) and did not at any time within that year fall within any of the categories of companies not entitled to the exemption specified in section 249B(1).

Peter Mulholland

22/06/2009