

GLENCOE PROPERTY SERVICES LTD
ABBREVIATED FINANCIAL STATEMENTS
PERIOD FROM 10TH FEBRUARY 1999 TO 29TH FEBRUARY 2000



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GLENCOE PROPERTY SERVICES LTD**ABBREVIATED BALANCE SHEET****29TH FEBRUARY 2000**

	Note	£
CURRENT ASSETS		
Cash at bank and in hand		53,323
CREDITORS: Amounts falling		
Due within one year		<u>(27,311)</u>
NET CURRENT ASSETS		<u>26,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,012</u>
CAPITAL AND RESERVES		
Called-up equity share capital	2	100
Profit and Loss Account		<u>25,912</u>
SHAREHOLDERS' FUNDS		<u>26,012</u>

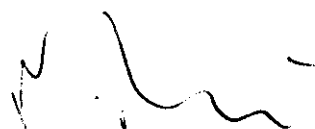
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

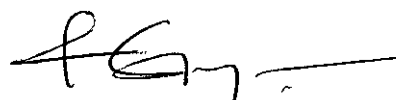
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance 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 accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 19th February 2001 and are signed on their behalf by:



MR N POLI



MR T HAJIGEORGIOU

GLENCOE PROPERTY SERVICES LTD**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****PERIOD FROM 10TH FEBRUARY 1999 TO 29TH FEBRUARY 2000**

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 March 2000).

Income

The income shown in the Profit and Loss Account represents amounts invoiced during the period.

2. SHARE CAPITAL**Authorised share capital:**

	29 Feb 00
	£
100 Ordinary shares of £1.00 each	100
	<u> </u>

Allotted, called up and fully paid:

	29 Feb 00
	£
Issue of ordinary shares	100
	<u> </u>