WEST HIGHLAND BUILDING COMPANY LTD

Abbreviated Financial Statements

For the year ended 30th June 1998



IAM.

Registration Number 24255

WEST HIGHLAND BUILDING COMPANY LTD

Balance Sheet
As at 30th June 1998

	1998		1997	
	£	£	£	£
Current Assets				
Debtors	8,948		8,948	
	8,948		8,948	
Net Current Assets		8,948		8,948
Total Assets Less Current Liabilities		8,948		8,948
Capital and Reserves				
Called up share capital		6,900		6,900
Profit and loss account		2,048		2,048
Shareholders' Funds		8,948		8,948
Equity interests		8,198		8,198
Non-equity interests		750		750

The director believes that the company was dormant within the meaning of Section 250 of the Companies Act 1985 during the year ended 30th June 1998 and accordingly no profit and loss account is presented.

The financial statements were approved by the Board on 17th April 1999 and signed on its behalf by

M. A. Williamson Esq.
Director

WEST HIGHLAND BUILDING COMPANY LTD

Director's statements required by Section 249B(4)
for the year ended 30th June 1998

In approving these financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th June 1998 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 for the year then ended and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

In preparing these abbreviated financial statements:

- The company has claimed exemptions under Part III of Schedule 8 to the Companies Act 1985.

- The company has claimed exemptions under Part I of Schedule 8 to the Companies Act 1985.

- In the opinion of the director the company is entitled to these exemptions as a small company.

The financial statements were approved by the Board on 17th April 1999 and signed on its behalf by

M. A. Williamson Esq.
Director

The notes on page 3 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements
For the year ended 30th June 1998

1. Accounting Policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention.

2. Share capital	1998 £	1997 £
Authorised		
6,150 Ordinary shares of £1 each	6,150	6,150
750 Preference shares of £1 each	750	750
	6,900	6,900
Equity interest	6,150	6,150
Non-equity interest	750	750
Allotted, called up and fully paid		
6,150 Ordinary shares of £1 each	6,150	6,150
750 Preference shares of £1 each	750	750
	6,900	6,900
Equity interest	6,150	6,150
Non-equity interest	750	750