Registration Number 24255

West Highland Building Company Ltd

Abbreviated Accounts

for the year ended 30 June 2003



COMPANIES HOUSE 22/05/04

West Highland Building Company Ltd

Abbreviated Balance Sheet
as at 30 June 2003

	Notes	2003 £	2003 £	2002 £	2002 £
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	2		6,900		6,900
Profit and loss account			2,048		2,048
Shareholders' Funds			8,948		8,948

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 2000 and accordingly no profit or loss account is produced.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 30 June 2003

In approving these abbreviated accounts as directors of the company we 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 30 June 2003 and

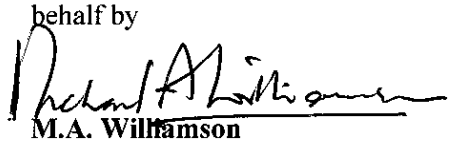
(c) that we acknowledge our responsibilities for:

(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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 15 May 2003 and signed on its behalf by



M.A. Williamson
Director

Notes to the Abbreviated Financial Statements
for the year ended 30 June 2003

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

2. Share capital

	2003	2002
	£	£
Authorised		
6,150 Ordinary shares of £1 each	6,150	6,150
750 Preference shares of £1 each	750	750
	6,900	6,900
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