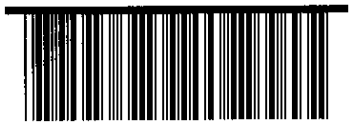
CHAPMAN WATSON & CO LIMITED

Company No: SCO 30265

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 31 MARCH 2000



25 RODNEY STREET, EDINBURGH EH7 4EL

Abbreviated Balance Sheet
As at 31 March 2000

	Notes	2000 £	1999 £
Current Assets			
Cash at bank		1,168	1,119
Creditors			
Amounts falling due within one year		264	235
Total Assets less Liabilities		**904**	**884**
Capital and Reserves			
Called up share capital	2	100	100
Profit and loss account		804	784
Shareholders funds		**904**	**884**

The balance sheet continues on page 2.

Abbreviated Balance Sheet (Continued)

The directors:

1. Confirm that for the year ended 31 March 2000 the company was entitled to the exemptions under subsection (1) of section 249A Companies Act 1985.

2. Confirm that no notice requiring an audit had been deposited under subsection (2) of section 249B in relation to the accounts for the financial year; and

3. Acknowledge their responsibility for:

   a) Ensuring that the company keeps accounting records which comply with section 221; and

   b) Preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board of directors 23 August 2000.

N C Macrae Director

C W Macrae Director

Notes to the Abbreviated Financial Statements
For the Year to 31 March 2000

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared on the historical cost basis of accounting.

2. Called Up Share Capital

	2000 £	1999 £
Ordinary shares of £1		
Issued and fully paid	100	100
Authorised	100	100