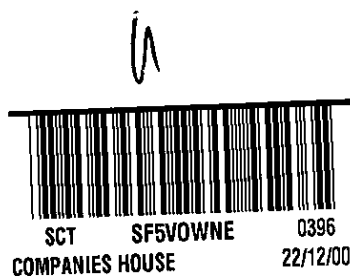


Abbreviated Financial Statements
For The Year Ended 31st March 2000
for
Doblaire Holdings Limited



Doblair Holdings Limited

**Contents of the Abbreviated Financial Statements
For The Year Ended 31st March 2000**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Doblaire Holdings Limited
Company Information
For The Year Ended 31st March 2000

DIRECTOR: D B Mackechnie

SECRETARY: G Tasker

REGISTERED OFFICE: 1 Auchingramont Road
Hamilton
ML3 6JP

REGISTERED NUMBER: 66471 (Scotland)

ACCOUNTANTS: Smith Inglis & Co
Chartered Accountants
1 Auchingramont Road
Hamilton
ML3 6JP

Doblaire Holdings Limited

**Abbreviated Balance Sheet
31st March 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,998		11,575
CURRENT ASSETS:					
Cash at bank		2,051		1	
CREDITORS: Amounts falling due within one year		<u>1,254</u>		<u>1,803</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>797</u>		<u>(1,802)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			11,795		9,773
CREDITORS: Amounts falling due after more than one year			<u>461</u>		<u>868</u>
			<u>£11,334</u>		<u>£8,905</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>10,334</u>		<u>7,905</u>
SHAREHOLDERS' FUNDS:			<u>£11,334</u>		<u>£8,905</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2000.

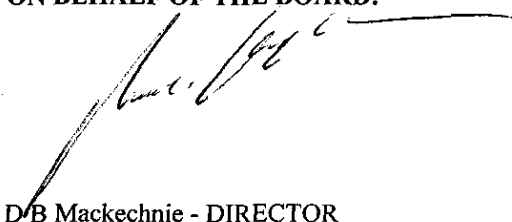
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



D.B. Mackechnie - DIRECTOR

Approved by the Board on 8th December 2000

The notes form part of these financial statements

Doblaire Holdings Limited

**Notes to the Abbreviated Financial Statements
For The Year Ended 31st March 2000**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 1999	
and 31st March 2000	24,099
DEPRECIATION:	
At 1st April 1999	12,524
Charge for year	577
	13,101
At 31st March 2000	
NET BOOK VALUE:	
At 31st March 2000	10,998
At 31st March 1999	11,575

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2000 £	1999 £
Number:	Class:			
100,000	Ordinary shares	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary shares	£1	1,000	1,000