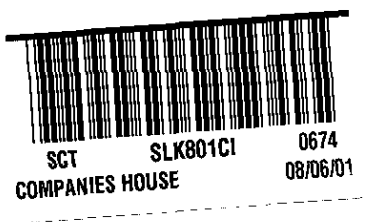
REGISTERED NUMBER: 69482 (Scotland)

Abbreviated Financial Statements For The Year Ended 31 August 2000

for

A.P.C.S. (Scotland) Ltd



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For The Year Ended 31 August 2000

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A.P.C.S. (Scotland) Ltd

Company Information
For The Year Ended 31 August 2000

DIRECTOR:	J McShane
SECRETARY:	J McShane
REGISTERED OFFICE:	6 Hanson Street Glasgow G31 2JW
REGISTERED NUMBER:	69482 (Scotland)
ACCOUNTANTS:	ROBB FERGUSON Chartered Accountants 5 Oswald Street Glasgow G1 4QR

A.P.C.S. (Scotland) Ltd

Abbreviated Balance Sheet
31 August 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Investments	2		**100**		100
CURRENT ASSETS:					
Debtors		**4,557**		9,957	
CREDITORS: Amounts falling due within one year		**175**		175	
NET CURRENT ASSETS:			**4,382**		9,782
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£4,482**		£9,882
CAPITAL AND RESERVES:					
Called up share capital	3		**3,150**		3,150
Profit and loss account			**1,332**		6,732
SHAREHOLDERS' FUNDS:			**£4,482**		£9,882

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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:

J McShane - DIRECTOR

Approved by the Board on 21 May 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements For The Year Ended 31 August 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).

The company was dormant throughout the current and previous years.

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.

Group financial statements
The company and its subsidiary undertaking comprise a small sized group. The company has taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts. The financial statements therefore present information about the company as an individual undertaking and not about its group.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 September 1999 and 31 August 2000	**100**
NET BOOK VALUE:	
At 31 August 2000	**100**
At 31 August 1999	100

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Abba Sealants Limited
Nature of business: Sealant applicators

Class of shares:	% holding
Ordinary	100.00

	31.8.00	31.8.99
	£	£
Aggregate capital and reserves	**248,521**	195,443
Profit/(Loss) for the period	**53,078**	(16,721)

Notes to the Abbreviated Financial Statements
For The Year Ended 31 August 2000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**2000** £	1999 £
9,000	Ordinary	£1	**9,000**	9,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2000** £	1999 £
3,150	Ordinary	£1	**3,150**	3,150

