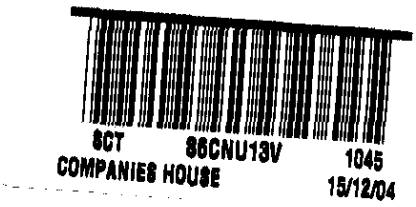
REGISTERED NUMBER: SC 80257 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

FOR

BARSTOW & MILLAR LIMITED



BARSTOW & MILLAR LIMITED

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FOR THE YEAR ENDED 30 APRIL 2004

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BARSTOW & MILLAR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2004

DIRECTORS:	W S J C Spence J D Ritchie
SECRETARY:	J D Ritchie
REGISTERED OFFICE:	Midlothian Innovation Centre Pentlandfield Roslin Midlothian EH25 9RE
REGISTERED NUMBER:	SC 80257 (Scotland)
ACCOUNTANTS:	Barstow & Millar Chartered Accountants Midlothian Innovation Centre Pentlandfield Roslin MIDLOTHIAN EH25 9RE

BARSTOW & MILLAR LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2004

		2004	2003
		£	£
CURRENT ASSETS			
Debtors		1,000	1,000
Cash at bank		1,226	1,217
		2,226	2,217
CREDITORS			
Amounts falling due within one year		105	90
NET CURRENT ASSETS		2,121	2,127
TOTAL ASSETS LESS CURRENT LIABILITIES		2,121	2,127
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		1,121	1,127
SHAREHOLDERS' FUNDS		2,121	2,127

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 accounts 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 D Ritchie - Director

Approved by the Board on 13 December 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004

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 June 2002).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000