

BLACKFORD BUILDING COMPANY LTD**BALANCE SHEET AS AT 31st DECEMBER 2003**

	<u>2003</u> £	<u>2002</u> £
Debtors	21468	21468
Creditors	<u>18341</u>	<u>18341</u>
	<u>3127</u>	<u>3127</u>

CAPITAL AND RESERVES

Called up Share Capital	100	100
Profit and Loss Account	<u>3027</u>	<u>3027</u>
	<u>3127</u>	<u>3127</u>

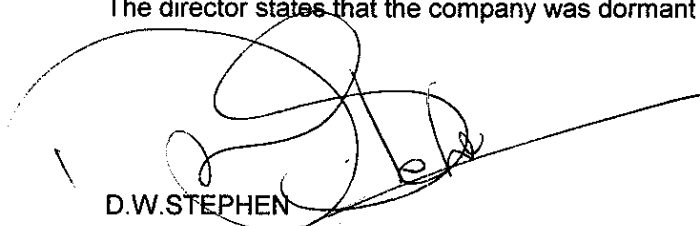
NOTES TO THE ACCOUNTS

The director considers that for the year ended 31st December 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No members have deposited a notice requesting an audit for the current financial year in accordance with section 249B(2).

The director acknowledges his responsibility 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 its financial year, and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The director has taken advantage in the preparation of these financial statements of special exemptions provided by Part I of Schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company.

The director states that the company was dormant throughout its financial year.



D.W. STEPHEN

Director

Edinburgh 15th January 2004

