

REGISTERED NUMBER: SC107321 (Scotland)

Abbreviated Financial Statements for the Year Ended 31st October 2001

for

Arran Plant Ltd.



Arran Plant Ltd.

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for the Year Ended 31st October 2001**

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Arran Plant Ltd.

Company Information
for the Year Ended 31st October 2001

DIRECTORS:

I Thomson
G Thomson

SECRETARY:

I M Thomson

REGISTERED OFFICE:

Park Terrace
Lamlash
Isle of Arran
KA27 8NQ

REGISTERED NUMBER:

SC107321 (Scotland)

ACCOUNTANTS:

Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

Arran Plant Ltd.

Abbreviated Balance Sheet
31st October 2001

		<u>2001</u>	<u>2000</u>
	Notes	£	£
CREDITORS: Amounts falling due within one year		<u>5,029</u>	<u>5,029</u>
NET CURRENT LIABILITIES:		<u>(5,029)</u>	<u>(5,029)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(5,029)</u>	<u>£(5,029)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>(5,129)</u>	<u>(5,129)</u>
SHAREHOLDERS' FUNDS:		<u>£(5,029)</u>	<u>£(5,029)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2001.

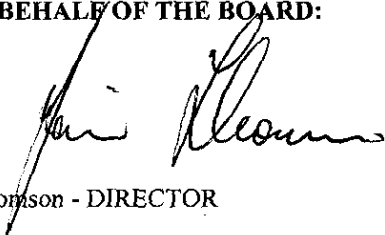
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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 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:



I Thomson - DIRECTOR

Approved by the Board on 12th September 2002

The notes form part of these financial statements

Arran Plant Ltd.

Notes to the Abbreviated Financial Statements
for the Year Ended 31st October 2001

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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
100	Ordinary	£1	<u>100</u>	<u>100</u>