

REGISTERED NUMBER: SC107321 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 31st October 2003

for

Arran Plant Ltd.



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COMPANIES HOUSE 14/07/04

Arran Plant Ltd.

Company Information
for the Year Ended 31st October 2003

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 2003

	Notes	2003 £	2002 £
CREDITORS: Amounts falling due within one year		5,029	5,029
NET CURRENT LIABILITIES:		(5,029)	(5,029)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(5,029)	£(5,029)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(5,129)	(5,129)
SHAREHOLDERS' FUNDS:		£(5,029)	£(5,029)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2003.

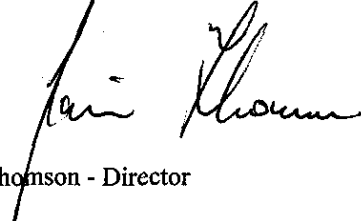
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 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:



I Thomson - Director

Approved by the Board on 5th July 2004

The notes form part of these abbreviated accounts

Arran Plant Ltd.

Notes to the Abbreviated Accounts
for the Year Ended 31st October 2003

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).

The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	<u>100</u>	<u>100</u>