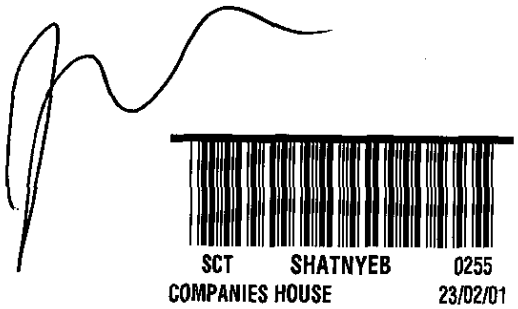
REGISTERED NUMBER: 110565

Abbreviated Financial Statements

for the Year Ended 30 June 2000

for

Lochbarr Services Limited



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Company Information
for the Year Ended 30 June 2000

DIRECTORS:	Mr T Milligan Mrs B Milligan
SECRETARY:	Mrs B Milligan
REGISTERED OFFICE:	Lochbarr Services Limited Newton of Barr Lochwinnoch Renfrewshire PA12 4JB
REGISTERED NUMBER:	110565
AUDITORS:	Campbell Dallas Chartered Accountants Registered Auditors Sherwood House 7 Glasgow Road Paisley PA1 3QS

Report of the Auditors to
Lochbarr Services Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 30 June 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion
In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Campbell Dallas
Chartered Accountants
Registered Auditors
Sherwood House
7 Glasgow Road
Paisley PA1 3QS

Dated: 16 February 2001

Lochbarr Services Limited

Abbreviated Balance Sheet
30 June 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Tangible assets	2		16,468		21,988
CURRENT ASSETS:					
Stocks		8,188		11,607	
Debtors		7,588		11,118	
Cash at bank and in hand		14,464		2,508	
		30,240		25,233	
CREDITORS: Amounts falling due within one year		29,253		22,142	
NET CURRENT ASSETS:			987		3,091
TOTAL ASSETS LESS CURRENT LIABILITIES:			£17,455		£25,079
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			17,355		24,979
SHAREHOLDERS' FUNDS:			£17,455		£25,079

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:

T. Milligan

Mr T Milligan - DIRECTOR

Approved by the Board on 15 FEBRUARY 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 June 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on cost

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 1999	88,798
Additions	860
Disposals	(13,423)
At 30 June 2000	76,235
DEPRECIATION:	
At 1 July 1999	66,810
Charge for year	3,024
Eliminated on disposals	(10,067)
At 30 June 2000	59,767
NET BOOK VALUE:	
At 30 June 2000	16,468
At 30 June 1999	21,988

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	100	100