PRESTONFIELD WHISKY COMPANY LIMITED

SC 124178

BALANCE SHEET
AS AT 30th APRIL 2000

	2000		1999	
	£	£	£	£
CURRENT ASSETS				
Debtors	1,000		1,000	
	1,000		1,000	
CREDITORS				
NET CURRENT ASSETS		1,000		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 1,000		£ 1,000
CAPITAL AND RESERVES				
Authorised share capital, 1,000 shares of £1.00.				
Called up share capital, issued and fully paid. 1,000 shares of £1.00.		1,000		1,000
TOTAL SHAREHOLDERS' FUNDS		£ 1,000		£ 1,000

The company was dormant throughout the financial year.

Signed on behalf of the board of directors

Andrew William Symington

Mr Andrew William Symington
Director

Approved by the board: 8th January 2001.

SCT SGQ7TXRM 0166
COMPANIES HOUSE 31/01/01