

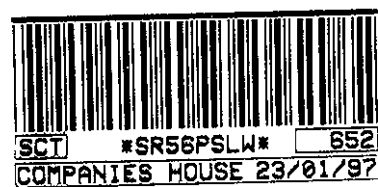
Company Number : SC 136521

STRATHCLYDE DEVELOPMENT
COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 1996

12



**STRATHCLYDE DEVELOPMENT
COMPANY LIMITED**

ABBREVIATED ACCOUNTS

for the year ended 5 April 1996

Registered Office	:	26 Park Circus Glasgow G3 6AP
Directors	:	B.J. Paterson E.M. Paterson
Secretary	:	B.J. Paterson
Accountants	:	L & J Lawrie
Bankers	:	James Finlay Bank Limited
Solicitors	:	Morris, Hunter & Co.

**STRATHCLYDE DEVELOPMENT
COMPANY LIMITED**

ABBREVIATED ACCOUNTS

for the year ended 5 April 1996

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**STRATHCLYDE DEVELOPMENT
COMPANY LIMITED**

ABBREVIATED BALANCE SHEET

at 5 April 1996

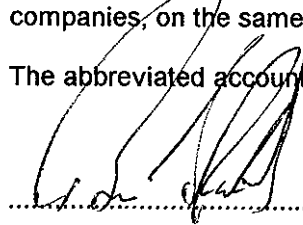
	Note	1996 £	1995 £
Current Assets			
Trade debtors		2,000	-
Cash at bank		-	46
		<u>2,000</u>	<u>46</u>
Creditors due within one year		5,356	1,546
		<u>(3,356)</u>	<u>(1,500)</u>
Capital and Reserves			
Called up share capital	2	2	2
Profit and loss account		(3,358)	(1,502)
		<u>(3,356)</u>	<u>(1,500)</u>

In the directors' opinion, the company was entitled under section 249A (1) of the Companies Act 1985 to exemption from the audit of its financial statements for year ended 5 April 1996. No member of the company has deposited a notice under section 249B(2) requiring an audit of these financial statements.

The directors are responsible for ensuring that the company keeps accounting records which comply with section 221 of the Act and for 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 year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of special exemptions conferred by Section A of Part 111 of Schedule 8 to the Companies Act 1985, on the grounds that the company qualifies as a small company for the year ended 5 April 1996. In preparing the shareholders' financial statements on which these abbreviated accounts are based, the directors have taken advantage of special exemptions available to small companies, on the same grounds.

The abbreviated accounts were approved by the Board of Directors on 9 January 1997.

 B J Paterson.....Director.

The accompanying accounting policies and notes form an integral part of these abbreviated accounts.

**STRATHCLYDE DEVELOPMENT
COMPANY LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 5 April 1996

1. Principal Accounting Policies

The financial statements have been prepared under the historical cost convention.

The principal accounting policies of the company have remained unchanged from the previous period and are set out below.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Deferred Taxation

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

2. Called up share capital

	1996	1995
	£	£
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>