

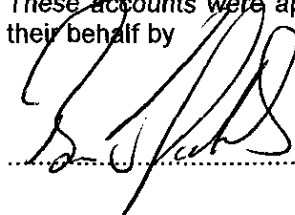
STRATHCLYDE DEVELOPMENT COMPANY LIMITED
Company No : SC 136521

BALANCE SHEET
AT 5 APRIL 2000

	Note	2000 £	1999 £
Creditors due within one year			
Directors' loan account	2	<u>(4,285)</u>	<u>(4,285)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(4,287)</u>	<u>(4,287)</u>
		<u>(4,285)</u>	<u>(4,285)</u>

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 15 May 2000 and signed on their behalf by



.....B J Paterson.....Director.

15/5/00

Notes to the Balance Sheet

1. Accounting policies

The dormant company accounts have been prepared under the historical cost convention.

2. Directors' loan account

The directors' loan is interest free with no fixed repayment date.

3. Share capital

	2000 £	1999 £
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>

