

Company Number SC 136521

**STRATHCLYDE DEVELOPMENT
COMPANY LIMITED**

BALANCE SHEET

at 5 April 2004

	Note	2004 £	2003 £
Creditors due within one year			
Director's loan	1	<u>(4,285)</u>	<u>(4,285)</u>
Capital and reserves			
Called up share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(4,287)</u>	<u>(4,287)</u>
		<u>(4,285)</u>	<u>(4,285)</u>

Note 1: Director's loan

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

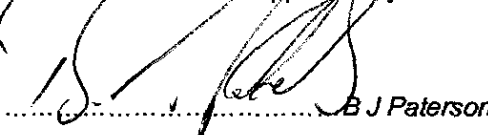
Note 2: Share capital

	2004 £	2003 £
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>

For the year ended 5 April 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No members have required the company to obtain an audit in accordance with section 249B(2).

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year, in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 7 April 2004.

 B J Paterson..... Director.

