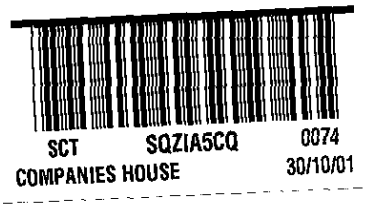
Midlothian Tiling Company (1992) Limited

Registered number
SC 139986

Abbreviated Accounts

For the year ended
31 December 2000



Brown, Campbell & Co
Chartered Accountants

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Midlothian Tiling Company (1992) Limited
Abbreviated Balance Sheet
as at 31 December 2000

	Notes		2000 £		1999 £
Current assets					
Debtors - Scot Tile Contracts Limited		562		562	
Net current assets			562		562
Net assets			562		562
Capital and reserves					
Called up share capital	1		1,000		1,000
Profit and loss account			(438)		(438)
Shareholders' funds			562		562

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

K D Smith
Director
Approved by the board on 30 October 2001

1 Share capital

	2000	1999
	£	£
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2000	1999	2000	1999
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000

2 Ultimate Parent Undertaking

The company's ultimate parent undertaking at the balance sheet date is Scot Tile Contracts Limited, a company incorporated in the UK and registered in Scotland.