REGISTERED NUMBER: 142313 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

CRAOBH
(LIMITED BY GUARANTEE)

SCT S6DYL14Z 1862
COMPANIES HOUSE 16/12/04

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for the Year Ended 31 December 2003

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COMPANY INFORMATION
for the Year Ended 31 December 2003

DIRECTORS:	Allan Campbell Malcolm Maclean
SECRETARY:	Donald Macleod
REGISTERED OFFICE:	10 Shell Street Stornoway ISLE OF LEWIS HS1 2EA
REGISTERED NUMBER:	142313 (Scotland)
ACCOUNTANTS:	Mann Judd Gordon Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

CRAOBH
(LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
31 December 2003

	Notes	31.12.03 £	31.12.02 £
TOTAL ASSETS LESS CURRENT LIABILITIES:		-	-
RESERVES:		-	-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

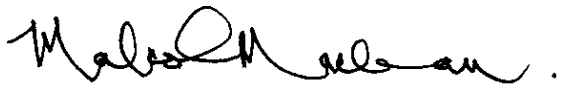
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



Malcolm Maclean - Director

Approved by the Board on 17 November 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2003

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the year ended 31 December 2003. However, reference to information relating to the year ended 31 December 2002 has been made where appropriate.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 50% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Tangible fixed assets
No depreciation has been charged in respect of the tangible fixed assets purchased during the year as they were not used during the year.

Capital grants
Grants received to finance capital expenditure are credited to capital grant reserve and released to profit over the life of the assets financed. No release has been made this year as the asset was not in use.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2003 and 31 December 2003	14,324
DEPRECIATION:	
At 1 January 2003 and 31 December 2003	14,324
NET BOOK VALUE:	
At 31 December 2003	-