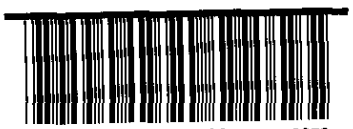
REGISTERED NUMBER: 145299 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 July 2000

for

Dollarbeg Estates Limited

IAM.



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Dollarbeg Estates Limited

Company Information
for the Year Ended 31 July 2000

DIRECTORS:	Mrs C G Conn Mrs J Innes
SECRETARY:	Mrs C.G.Conn
REGISTERED OFFICE:	Dollarbeg House, Dollarbeg, Dollar. FK14 7LZ
REGISTERED NUMBER:	145299 (Scotland)
ACCOUNTANTS:	Ian Macfarlane & Co. Chartered Accountants 2 Melville Street Falkirk FK1 1HZ

Dollarbeg Estates Limited

Abbreviated Balance Sheet
31 July 2000

	Notes	31.7.00 £	31.7.00 £	31.7.99 £	31.7.99 £
FIXED ASSETS:					
Tangible assets	2		84,416		84,433
CREDITORS: Amounts falling due within one year		93,670		95,957	
NET CURRENT LIABILITIES:			(93,670)		(95,957)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(9,254)		(11,524)
CREDITORS: Amounts falling due after more than one year			17,316		5,565
			£(26,570)		£(17,089)
CAPITAL AND RESERVES:					
Called up share capital	3		78		3
Profit and loss account			(26,648)		(17,092)
SHAREHOLDERS' FUNDS:			£(26,570)		£(17,089)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2000 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 financial statements 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:

Mrs C G Conn - DIRECTOR

Approved by the Board on 16 May 2001

The notes form part of these financial statements

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 March 2000).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Equipment	- 15% on reducing balance

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 1999 and 31 July 2000	84,617
DEPRECIATION:	
At 1 August 1999	184
Charge for year	17
At 31 July 2000	201
NET BOOK VALUE:	
At 31 July 2000	84,416
At 31 July 1999	84,433

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.00 £	31.7.99 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.00 £	31.7.99 £
78 (31.7.99 - 3)	Ordinary	£1	78	3
			78	3