REGISTERED NUMBER: 145299 (Scotland)

Abbreviated Financial Statements for the Year Ended 31 July 2002

for

Dollarbeg Estates Limited

SCT SKLGWOFC 0225
COMPANIES HOUSE 17/09/03

Dollarbeg Estates Limited

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Dollarbeg Estates Limited

Company Information
for the Year Ended 31 July 2002

DIRECTORS:	Mrs C G Conn Mrs J S 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 2002

	Notes	31.7.02 £	31.7.02 £	31.7.01 £	31.7.01 £
FIXED ASSETS:					
Tangible assets	2		89,731		91,524
CURRENT ASSETS:					
Cash at bank		-		10,054	
CREDITORS: Amounts falling due within one year		131,268		134,293	
NET CURRENT LIABILITIES:			(131,268)		(124,239)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(41,537)		(32,715)
CREDITORS: Amounts falling due after more than one year			17,316		17,316
			£(58,853)		£(50,031)
CAPITAL AND RESERVES:					
Called up share capital	3		78		78
Profit and loss account			(58,931)		(50,109)
SHAREHOLDERS' FUNDS:			£(58,853)		£(50,031)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2002 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 4 September 2003

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 June 2002).*

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
Motor vehicles	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2001 and 31 July 2002	94,113
DEPRECIATION:	
At 1 August 2001	2,589
Charge for year	1,793
At 31 July 2002	4,382
NET BOOK VALUE:	
At 31 July 2002	89,731
At 31 July 2001	91,524

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
78	Ordinary	£1	78	78