COMPANY REGISTRATION NUMBER SC158821

ARDLAIR LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2000



RITSON SMITH
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

ARDLAIR LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2000

	Note	2000		1999	
		£	£	£	£
CURRENT ASSETS					
Debtors		-		1,000	
Cash at bank and in hand		6,284		6,130	
		6,284		7,130	
CREDITORS: Amounts falling due within one year		(1,697)		(1,328)	
NET CURRENT ASSETS			4,587		5,802
TOTAL ASSETS LESS CURRENT LIABILITIES			4,587		5,802
CAPITAL AND RESERVES					
Called-up equity share capital	**2**		2		2
Profit and loss account			4,585		5,800
SHAREHOLDERS' FUNDS			4,587		5,802

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

These accounts were approved and signed by the director on 2/10/00

A J INNES
Director

The notes on page 2 form part of these accounts.

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	2	2