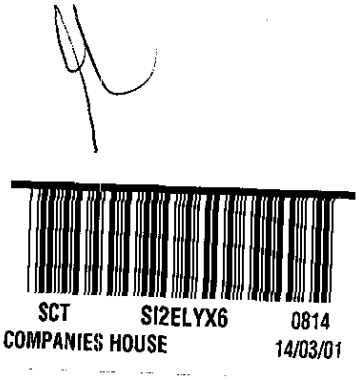
ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2000

(Company No: 174869)



ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

INDEX TO THE ABBREVIATED ACCOUNTS

	Page
Company information	*1*
Abbreviated balance sheet	*2*
Notes to the abbreviated accounts	*3 - 4*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

COMPANY INFORMATION

PRINCIPAL ACTIVITY:	*Architectural and Construction Services.*
COMPANY REGISTRATION NUMBER:	*174869*
DIRECTOR:	*Alexander Elliot*
SECRETARY:	*Linda Elliot*
REGISTERED OFFICE:	*Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*
ACCOUNTANTS:	*Davidson Sharp & Co* *Chartered Accountants* *Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2000

	Note	2000 £	1999 £
FIXED ASSETS:			
Tangible assets	2	*1,994*	*1,849*
CURRENT ASSETS:			
Trade debtors		*5,527*	*1,180*
Bank		*4,298*	*9,476*
		9,825	*10,656*
***CREDITORS:** Amounts falling due within one year*		*(7,111)*	*(13,387)*
NET CURRENT ASSETS/(LIABILITIES)		*2,714*	*(2,731)*
TOTAL NET ASSETS/(LIABILITIES)		*4,708*	*(882)*
CAPITAL AND RESERVES:			
Called up share capital	3	*100*	*100*
Profit and loss account		*4,608*	*(982)*
		4,708	*(882)*

For the financial year ended 30 June 2000 the company was entitled to exemption from audit under section 249 A(1) of the Companies Act 1985; and no notice has been deposited under section 249 B(2). The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the director on 22 February 2001 and were signed by:

.....***Alexander Elliot** DIRECTOR*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

NOTE TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2000

1. ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

Basis of Preparation

The accounts have been prepared under the historical cost accounting rules.

Turnover

Turnover represents gross invoiced sales of services to clients during the year.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of its tangible fixed assets by equal instalments over their useful economic lives as follows:

Computer equipment	*- 3 years*

ALEX ELLIOT (TECHNICAL SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2000

2.	*TANGIBLE FIXED ASSETS*	*Computer Equipment* £
	COST:	
	As at 1 July 1999	*4,310*
	Additions	*2,369*
	As at 30 June 2000	*6,679*
	DEPRECIATION:	
	As at 1 July 1999	*2,461*
	Charge for the year	*2,224*
	As at 30 June 2000	*4,685*
	NET BOOK VALUE:	
	As at 30 June 2000	*1,994*
	As at 30 June 1999	*1,849*

3.	*CALLED UP SHARE CAPITAL*			*2000* £	*1999* £
	Authorised:				
	Number:	*Class:*	*Nominal Value:*		
	100	*Ordinary*	*£1*	*100*	*100*
	Allotted, called up and fully paid				
	100 Ordinary shares of £1 each			*100*	*100*

4. *RELATED PARTY TRANSACTIONS*

There were no related party transactions in the year.