

REGISTERED NUMBER: 175113 (Scotland)

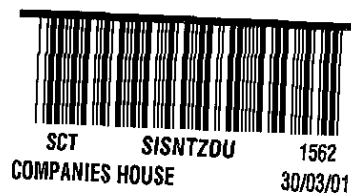
Abbreviated Financial Statements

For the Year Ended 31 May 2000

for

Main McCook Chartered Architects Limited

IAM



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for the Year Ended 31 May 2000**

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Main McCook Chartered Architects Ltd

**Company Information
for the Year Ended 31 May 2000**

DIRECTORS: I McCook
S E McCook
Mrs C MacKinnon

SECRETARY: S E McCook

REGISTERED OFFICE: 1 Ladies Walk
INVERNESS
IV2 4JB

REGISTERED NUMBER: 175113 (Scotland)

ACCOUNTANTS: Scott Oswald
Chartered Accountants
10 Ardross Street
Inverness
IV3 5NS

Main McCook Chartered Architects Ltd

**Abbreviated Balance Sheet
31 May 2000**

		31.5.00	31.5.99
	Notes	£	£
CURRENT ASSETS:			
Stocks		3,500	-
Debtors		2,430	59
Cash at bank		7	-
		<u>5,937</u>	<u>59</u>
CREDITORS: Amounts falling due within one year		<u>3,218</u>	<u>-</u>
NET CURRENT ASSETS:		<u>2,719</u>	<u>59</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>2,719</u>	<u>59</u>
CREDITORS: Amounts falling due after more than one year		<u>31</u>	<u>-</u>
		<u><u>£2,688</u></u>	<u><u>£59</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	59	59
Profit and loss account		<u>2,629</u>	<u>-</u>
SHAREHOLDERS' FUNDS:		<u><u>£2,688</u></u>	<u><u>£59</u></u>

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

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:

J. McCook
- DIRECTOR

Approved by the Board on 29-03-01

The notes form part of these financial statements

Main McCook Chartered Architects Ltd

Notes to the Abbreviated Financial Statements for the Year Ended 31 May 2000

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.00 £	31.5.99 £
100	Ordinary Shares	1	100	-
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.00 £	31.5.99 £
64	Ordinary Shares	1	59	59
			<u> </u>	<u> </u>