

SCOTTISH VINTAGE TRACTOR & ENGINE CLUB- LIMITED BY GUARANTEE

Company No: SC178751

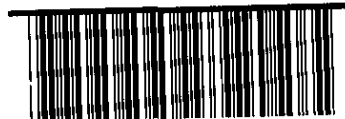
ABBREVIATED ACCOUNTS

- for the year ended -

31ST OCTOBER 2000

ANDREW HAMILTON & CO

Chartered Accountants
38 Dean Park Mews
Edinburgh, EH4 1ED



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COMPANIES HOUSE 09/01/01

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SCOTTISH VINTAGE TRACTOR & ENGINE CLUB- LIMITED BY GUARANTEE

DIRECTORS

David Campbell Barnett
Ian Colville
Frank Charles Grant Farquharson
Allan Grieve
George Hallyburton
Margaret Clark Hallyburton
Ian Charles Lawson
Ian Alexander Lawson
John William MacLaren Marshall
Alexander Douglas McNicoll
Douglas McNicoll
Fiona Louise Margaret McNicoll (Resigned 10/10/00)
Muriel McNicoll
Alexander Brian Mair (Resigned 10/10/00)
Frank Munro
Thomas Pryde
John Ramsay
David Forbes Robertson
Thomas Gordon Smith
James McWilliam Tosh
Arthur Edward Walker
Angela Maria Williamson
Bryan James Williamson

SECRETARY

Muriel McNicoll

BUSINESS ADDRESS

38 Dean Park Mews
Edinburgh
EH4 1ED

REGISTERED OFFICE

38 Dean Park Mews
Edinburgh
EH4 1ED

BANKERS

Clydesdale Bank Plc
Blairgowrie

SCOTTISH VINTAGE TRACTOR & ENGINE CLUB- LIMITED BY GUARANTEE

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FOR THE YEAR ENDED 31ST OCTOBER 2000

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SCOTTISH VINTAGE TRACTOR & ENGINE CLUB- LIMITED BY GUARANTEE

**ACCOUNTANTS' REPORT ON THE UNAUDITED ABBREVIATED ACCOUNTS TO THE
DIRECTORS OF SCOTTISH VINTAGE TRACTOR & ENGINE CLUB- LIMITED BY GUARANTEE**

As described on the balance sheet you are responsible for the preparation of the abbreviated accounts for the year ended 31 October 2000, set out on pages 3 to 4, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



ANDREW HAMILTON & CO
Chartered Accountants

38 Dean Park Mews
Edinburgh
EH4 1ED

Date: 23 December 2000
Date:

SCOTTISH VINTAGE TRACTOR & ENGINE CLUB- LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET AT 31ST OCTOBER 2000

	Notes	2000 £	1999 £
FIXED ASSETS			
Tangible assets	3	10,026	12,649
CURRENT ASSETS			
Stocks		422	879
Debtors		1,090	850
Cash at bank and in hand		31,451	26,073
		32,963	27,802
CREDITORS: Amounts falling due within one year		(3,782)	(4,796)
NET CURRENT ASSETS		29,181	23,006
TOTAL ASSETS LESS CURRENT LIABILITIES		39,207	35,655
CAPITAL AND RESERVES			
Members Funds introduced		21,766	21,766
Income and expenditure account		17,441	13,889
SHAREHOLDERS FUNDS		39,207	35,655

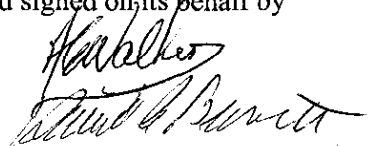
The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:-

- The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- The financial statements give a true and fair view of the state of affairs of the company as at 31 October 2000 and of its profit for the year then ended 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 is applicable to the company.

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

The abbreviated accounts were approved
by the board on 29.12.00
and signed on its behalf by

) Directors

The notes on pages 3 to 4 form part of these accounts.

SCOTTISH VINTAGE TRACTOR & ENGINE CLUB- LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2000

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

1.3 DEPRECIATION

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives:-

Plant and machinery	20% Straight line
Fixtures and fittings	20% Straight line

1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less further costs to completion and disposal.

2. MEMBERS CAPITAL

	2000	1999
	£	£
Balance at 01 November 1999	21,766	21,766
Balance at 31 October 2000	21,766	21,766

SCOTTISH VINTAGE TRACTOR & ENGINE CLUB- LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2000

3. FIXED ASSETS

	Tangible assets £
<u>Cost</u>	
At 01 November 1999	19,140
Additions	258
At 31 October 2000	19,398
<u>Depreciation</u>	
At 01 November 1999	6,491
Charge for year	2,881
At 31 October 2000	9,372
<u>Net book value at 31 October 2000</u>	10,026
<u>Net book value at 31 October 1999</u>	12,649

4. SHARE CAPITAL

The company is Limited by Guarantee and as such there is no share capital, issued or unissued. The members liability is limited to an amount not exceeding £1