

BELGRAVE HOMES (SCOTLAND) LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL, 2000



Company No. SC184513

BELGRAVE HOMES (SCOTLAND) LIMITED

COMPANY INFORMATION

Directors	A. Daniel M.D. Burden
Secretary	A. Daniel
Company Number	SC184513
Registered Office	197 High Street Kirkcaldy Fife KY1 1JE
Solicitors	Innes Johnston & Co. 197 High Street Kirkcaldy Fife KY1 1JE

BELGRAVE HOMES (SCOTLAND) LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30TH APRIL, 2000

The directors present their report together with the financial statements for the year ended 30th April, 2000

Principal Activities

The company did not trade during the year.

Share Capital

During the year a further 8 Ordinary Shares of £1 each were issued for cash at par to increase the company's capital base.

Directors

The directors who served during the year and their beneficial interests in the company's issued share capital were:-

	Ordinary Shares	
	30 th April 2000	30 th April 1999
A. Daniel	1	1
M.D. Burden	1	1

The report was approved by the board on 19th February, 2001, and signed on its behalf by



A. Daniel, Secretary

Date: 19.02.01

BELGRAVE HOMES (SCOTLAND) LIMITED

BALANCE SHEET

AS AT 30TH APRIL, 2000

	Notes	2000 £	1999 £
Current Assets			
Cash at bank and in hand		<u>10</u>	<u>2</u>
Total Assets Less Current Liabilities		<u>10</u>	<u>2</u>
		<u>10</u>	<u>2</u>
Capital and Reserves			
Share capital	2	<u>10</u>	<u>2</u>
Shareholders' Funds	3	<u>10</u>	<u>2</u>

The company was dormant throughout the year.

These financial statements were approved by the board on 19th February 2001 and signed on its behalf by



A. Daniel,
Director

19/02/01

BELGRAVE HOMES (SCOTLAND) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL, 2000

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention.

2. Share Capital

	2000	1999
	£	£
Authorised		
1,000 Ordinary shares of 1.00 each	<u>1,000</u>	<u>1,000</u>
Allotted		
10 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>10</u>	<u>2</u>

During the year a further 8 Ordinary Shares of £1 each were issued for cash at par to increase the company's capital base.