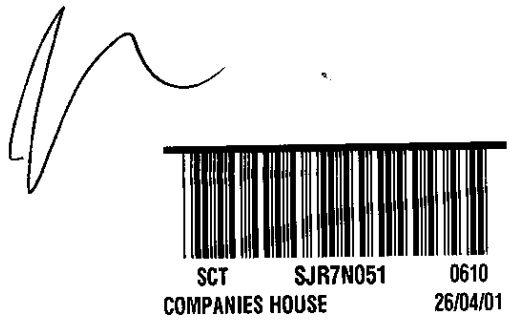
REGISTERED NUMBER: 192244 (Scotland)

Abbreviated Financial Statements

for the Year Ended 30 June 2000

for

WH Independent Financial Advisers Ltd



WH Independent Financial Advisers Ltd

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WH Independent Financial Advisers Ltd

Company Information
for the Year Ended 30 June 2000

DIRECTOR:	Paul A Hetherington
SECRETARY:	Carol Ann Walker
REGISTERED OFFICE:	Springfield House 6 Emerson Road Bishopbriggs Glasgow G64 1QE
REGISTERED NUMBER:	192244 (Scotland)
ACCOUNTANTS:	Gordon Ferguson & Co. Chartered Accountants Suite 25 Coatbridge Business Centre Main Street Coatbridge ML5 3RB
BANKERS:	The Royal Bank of Scotland 23 Sauchiehall Street Glasgow G2 3AD
SOLICITORS:	Ross Harper & Murphy 38 Strathmore House Princes Square East Kilbride G74 1JL

WH Independent Financial Advisers Ltd

Abbreviated Balance Sheet
30 June 2000

	Notes	30.6.00	30.6.99
		£	£
FIXED ASSETS:			
Tangible assets	2	**3,539**	1,087
CURRENT ASSETS:			
Debtors		**10,417**	-
Cash at bank		**-**	1,052
		10,417	1,052
CREDITORS: Amounts falling due within one year		**(14,737)**	(1,854)
NET CURRENT LIABILITIES:		**(4,320)**	(802)
TOTAL ASSETS LESS CURRENT LIABILITIES:		**£(781)**	£285
CAPITAL AND RESERVES:			
Called up share capital	3	**1,000**	1,000
Profit and loss account		**(1,781)**	(715)
SHAREHOLDERS' FUNDS:		**£(781)**	£285

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June 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 director acknowledges his 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:

Paul A Hetherington - DIRECTOR

Approved by the Board on 20th March 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 30 June 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 1999	**1,160**
Additions	**3,059**
At 30 June 2000	**4,219**
DEPRECIATION:	
At 1 July 1999	**73**
Charge for year	**607**
At 30 June 2000	**680**
NET BOOK VALUE:	
At 30 June 2000	**3,539**
At 30 June 1999	1,087

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.00 £**	30.6.99 £
1,000	Ordinary	£1	**1,000**	1,000