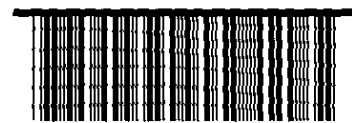


Registration Number SC201050

First Surveyors (Scotland) Limited
Abbreviated Accounts
for the period ended 30 September 2000

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COMPANIES HOUSE 12/04/01

First Surveyors (Scotland) Limited

**Abbreviated Balance Sheet
as at 30 September 2000**

	Notes	2000	
		£	£
Fixed Assets			
Tangible assets	2		1,603
Current Assets			
Debtors		266	
Cash at bank and in hand		4,038	
		<u>4,304</u>	
Creditors: amounts falling due within one year		<u>(3,250)</u>	
Net Current Assets			<u>1,054</u>
Total Assets Less Current Liabilities			2,657
Creditors: amounts falling due after more than one year			<u>(19,100)</u>
Deficiency of Assets			<u><u>(16,443)</u></u>
Reserves			
Profit and loss account			<u>(16,443)</u>
			<u><u>(16,443)</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

First Surveyors (Scotland) Limited

Abbreviated Balance Sheet (continued)

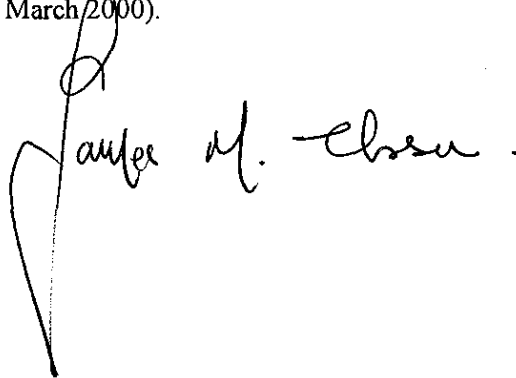
**Directors' statements required by Section 249B(4)
for the period ended 30 September 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2000 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

J.M. Gibson
Director

A handwritten signature in black ink, appearing to read 'J.M. Gibson', is written over a large, stylized, handwritten letter 'G' that spans across the signature area.

The notes on pages 3 to 4 form an integral part of these financial statements.

First Surveyors (Scotland) Limited

**Notes to the Abbreviated Financial Statements
for the period ended 30 September 2000**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the fees invoiced, net of Value Added Tax. All income is from continuing activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

2,137

At 30 September 2000

2,137

Depreciation

Charge for period

534

At 30 September 2000

534

Net book value

At 30 September 2000

1,603

First Surveyors (Scotland) Limited

Notes to the Abbreviated Financial Statements for the period ended 30 September 2000

..... continued

3. Related party transactions

The firms which each of the Directors represent on the Board have made the following "interest free" loans to the Company:-

Director	Firm	£
J.M. Gibson	Harvey Donaldson & Gibson	2,600
A.W. Chalmers	Hardies, Chartered Surveyors	2,000
S.M. Duguid	Whyte & Barrie	2,000
D.B. Thomson	Kean Kennedy North Partnership	2,000
J.B. Dixon	Dixon Heaney	2,000
I.M. Lewis	Torrance Partnership	2,000
H.L. Lukas	John Sale Ltd	2,000
C.J. Gabriel	Gabriel & White	2,000
S.J. Johnston	David Adamson & Partners	2,000
S.J. Omand (Assoc. Director)	Stephen J. Omand	500
		19,100

The fee income of the Company comprises commission received from member firms for business generated on their behalf.