COMPANY REGISTRATION NUMBER SC201295

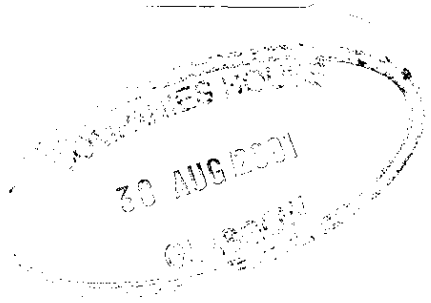
WEST OF SCOTLAND STORAGE LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD TO

30 OCTOBER 2000





FRENCH DUNCAN
Chartered Accountants
375 West George Street
Glasgow
G2 4LH

WEST OF SCOTLAND STORAGE LTD

ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 3 NOVEMBER 1999 TO 30 OCTOBER 2000

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WEST OF SCOTLAND STORAGE LTD

ABBREVIATED BALANCE SHEET

30 OCTOBER 2000

	Note		£
FIXED ASSETS	**2**		
Tangible assets			**10,107**
CURRENT ASSETS			
Debtors		**52,395**	
CREDITORS: Amounts falling Due within one year	**3**	**(49,602)**	
NET CURRENT ASSETS			**2,793**
TOTAL ASSETS LESS CURRENT LIABILITIES			**12,900**
CAPITAL AND RESERVES			
Called-up equity share capital	**4**		**2**
Profit and Loss Account			**12,898**
SHAREHOLDERS' FUNDS			**12,900**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 29 August 2001.

MR J N CAMPBELL



WEST OF SCOTLAND STORAGE LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 3 NOVEMBER 1999 TO 30 OCTOBER 2000

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the Profit and Loss Account.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
Additions	**20,473**
Disposals	**(7,000)**
At 30 October 2000	**13,473**
DEPRECIATION	
Charge for period	**3,366**
At 30 October 2000	**3,366**
NET BOOK VALUE	
At 30 October 2000	**10,107**

WEST OF SCOTLAND STORAGE LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 3 NOVEMBER 1999 TO 30 OCTOBER 2000

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	30 Oct 00 £
Bank loans and overdrafts	7,160

4. SHARE CAPITAL

Authorised share capital:

	30 Oct 00 £
2 Ordinary shares of £1.00 each	2

Allotted, called up and fully paid:

	30 Oct 00 £
Issue of ordinary shares	2