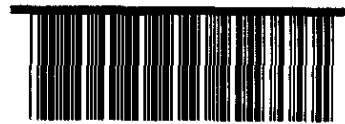


Registers

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2002

FOR

R GRAHAM CONSTRUCTION LIMITED



SCT SJFOCNP2 0081
COMPANIES HOUSE 22/08/03

R GRAHAM CONSTRUCTION LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2002**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

R GRAHAM CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2002**

DIRECTOR: Margaret Graham

SECRETARY: Robert Graham

REGISTERED OFFICE: Silverwells House
114 Cadzow Street
Hamilton
ML3 6HP

REGISTERED NUMBER: 210367 (Scotland)

R GRAHAM CONSTRUCTION LIMITED

BALANCE SHEET

31 AUGUST 2002

	Notes	31.8.02 £	31.8.01 £
CURRENT ASSETS:			
Debtors		2 —	2 —
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2 ==	£2 ==
CAPITAL AND RESERVES:			
Called up share capital	2	2 —	2 —
SHAREHOLDERS' FUNDS:		£2 ==	£2 ==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

ON BEHALF OF THE BOARD:



Margaret Graham - DIRECTOR

Approved by the Board on 19 May 2003

R GRAHAM CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2002

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 June 2002).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.02 £	31.8.01 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.02 £	31.8.01 £
2	Ordinary	1	<u>2</u>	<u>2</u>