

REGISTERED  
COPY

**FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**21 SEPTEMBER 2000 TO 31 DECEMBER 2001**  
**FOR**  
**TURNBERRY HOMES SCOTLAND LIMITED**



**BANNERMAN**  
**JOHNSTONE**  
**MACLAY**

CHARTERED ACCOUNTANTS

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**TURNBERRY HOMES SCOTLAND LIMITED**

**COMPANY INFORMATION**

BANNERMAN JOHNSTONE MACLAY

**FOR THE PERIOD 21 SEPTEMBER 2000 TO 31 DECEMBER 2001**

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**DIRECTOR:** Mrs E Mooney

**SECRETARY:** Mary Small

**REGISTERED OFFICE:** Tara House  
46 Bath Street  
Glasgow  
G2 1HG

**REGISTERED NUMBER:** SC211237

**TURNBERRY HOMES SCOTLAND LIMITED****BALANCE SHEET  
31 DECEMBER 2001**

BANNERMAN JOHNSTONE MACLAY

|                                               | Notes | £  |
|-----------------------------------------------|-------|----|
| <b>CURRENT ASSETS:</b>                        |       |    |
| Cash in hand                                  |       | 1  |
|                                               |       | —  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b> |       | £1 |
|                                               |       | == |
| <b>CAPITAL AND RESERVES:</b>                  |       |    |
| Called up share capital                       | 2     | 1  |
|                                               |       | —  |
| <b>SHAREHOLDERS' FUNDS:</b>                   |       | £1 |
|                                               |       | == |

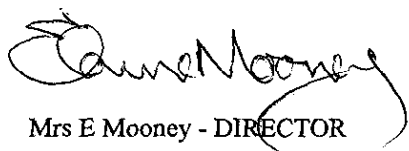
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2001 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:**



Mrs E Mooney - DIRECTOR

Approved by the Board on 12 June 2002

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 21 SEPTEMBER 2000 TO 31 DECEMBER 2001**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the period ended 31 December 2001.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

| Number: | Class:         | Nominal<br>value: | £                 |
|---------|----------------|-------------------|-------------------|
| 1,000   | Ordinary share | £1                | 1,000             |
|         |                |                   | <u>          </u> |

**Allotted, issued and fully paid:**

| Number: | Class:         | Nominal<br>value: | £                 |
|---------|----------------|-------------------|-------------------|
| 1       | Ordinary share | £1                | 1                 |
|         |                |                   | <u>          </u> |