

REGISTRARS
COPY

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2003
FOR
TURNBERRY HOMES (SCOTLAND) LIMITED



BANNERMAN
JOHNSTONE
MACLAY

CHARTERED ACCOUNTANTS

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FOR THE YEAR ENDED 31 DECEMBER 2003**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2003**

DIRECTOR: Mrs E Mooney

SECRETARY: Mrs A Curwood

REGISTERED OFFICE: Tara House
46 Bath Street
GLASGOW
G2 1HG

REGISTERED NUMBER: SC211237

TURNBERRY HOMES (SCOTLAND) LIMITED

BANNERMAN JOHNSTONE MACLAY

**BALANCE SHEET
31 DECEMBER 2003**

	Notes	2003 £	2002 £
CURRENT ASSETS:			
Cash in hand		1	1
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
		—	—
SHAREHOLDERS' FUNDS:		£1	£1
		==	==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 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 6 October 2004

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2003**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current and previous years.

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 value:	2003 £	2002 £
1,000	Ordinary share	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>