REGISTERED NUMBER: 215218 (Scotland)

MCLEAN BUCHANAN & WILSON (GLASGOW) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2002

Hardie Caldwell

CHARTERED ACCOUNTANTS

Glasgow

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COMPANIES HOUSE 29/04/03

MCLEAN BUCHANAN & WILSON
(GLASGOW) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2002

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MCLEAN BUCHANAN & WILSON (GLASGOW) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2002

DIRECTORS:	A J Findlay D M Findlay
SECRETARY:	A J Findlay
REGISTERED OFFICE:	Hardie Caldwell Savoy Tower 77 Renfrew Street Glasgow G2 3BY
REGISTERED NUMBER:	215218 (Scotland)
ACCOUNTANTS:	Hardie Caldwell Chartered Accountants Savoy Tower 77 Renfrew Street Glasgow G2 3BY

MCLEAN BUCHANAN & WILSON
(GLASGOW) LIMITED

BALANCE SHEET
31 DECEMBER 2002

	Notes	2002 £	2001 £
CURRENT ASSETS:			
Cash at bank		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 December 2002.

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

The directors acknowledge their 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:

A J Findlay - DIRECTOR

Approved by the Board on 9 April 2003

The notes form part of these financial statements

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:	2002 £	2001 £
100	Ordinary Shares	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary Shares	£1	2	2

MCLEAN BUCHANAN & WILSON
(GLASGOW) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
MCLEAN BUCHANAN & WILSON
(GLASGOW) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which these financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2002 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hardie Caldwell

Hardie Caldwell
Chartered Accountants
Savoy Tower
77 Renfrew Street
Glasgow
G2 3BY

Dated: 29 April 2003