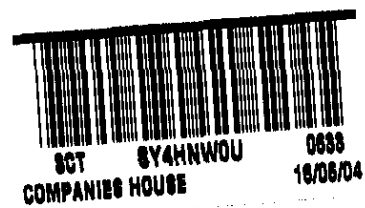


Financial Statements
for the Period
23 December 2002 to 31 December 2003
for
Hunter Demolition Limited



Hunter Demolition Limited

Contents of the Abbreviated Accounts
for the Period 1 January 2004 to 1 January 2004

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Hunter Demolition Limited

Company Information

for the Period 23 December 2002 to 31 December 2003

DIRECTORS:

Mr G Beattie
Mrs M J Beattie

SECRETARY:

Mr G Beattie

REGISTERED OFFICE:

Woodburn House
Auchenreoch
Milton of Campsie
Glasgow
G66 8AN

REGISTERED NUMBER:

SC241521

ACCOUNTANTS:

Haines Watts
Chartered Accountants
231/233 St. Vincent Street
Glasgow
G2 5QY

Hunter Demolition Limited

Balance Sheet

31 December 2003

	Notes	£
CURRENT ASSETS:		
Cash in hand		100
		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100
		<u> </u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
		<u> </u>
SHAREHOLDERS' FUNDS:		£100
		<u> </u>

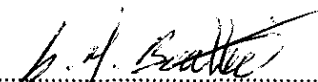
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2003 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:


.....
Mr G Beattie - Director

Approved by the Board on 8/6/04

The notes form part of these abbreviated accounts

Hunter Demolition Limited

Notes to the Financial Statements

for the Period 23 December 2002 to 31 December 2003

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 period ended 31 December 2003.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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