

Strathlamont Limited

Trading as Business Base

Abbreviated Balance Sheet

As At 31 August 200~~5~~

Registered in Scotland: Number 271997



Strathlamont Limited

Company Registration Number: SC271997

Abbreviated Balance Sheet as at 31 August 2005

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Fixed Assets

Tangible assets 727.00

Current Assets

Debtors -
Bank Account 3,349.00
Other Debtors -
3,349.00

**Creditors: amounts falling due
within one year**

464.00

Net Current Assets

2,885.00

**Creditors: amounts falling due
after more than one year**

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Net Assets:

3,612.00

Capital and Reserves

Called up share capital 1.00
Profit & Loss Account 3,611.00

3,612.00

Shareholders Funds

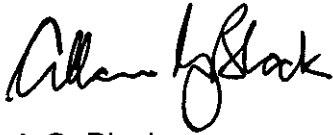
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to the accounts, so far as is applicable to the company.

Strathlamont Limited
Abbreviated Balance Sheet
As at 31 August 2005

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A handwritten signature in black ink, appearing to read 'A.G. Black', written in a cursive style.

A.G. Black
Director

Approved by the board on 5th May 2006