

Strathlamont Limited

Trading as Business Base

Abbreviated Balance Sheet

As At 31 August 2007

Registered in Scotland Number 271997



Strathlamont Limited

Company Registration Number SC271997

Abbreviated Balance Sheet as at 31 August 2007

	2007	2006
	£	£
Fixed Assets		
Tangible assets		
Current Assets		
Debtors	7,241	4,200
Bank Account	9,976	29,356
Other Debtors		
	<u>17,217</u>	<u>33,556</u>
Creditors: amounts falling due within one year	<u>12,895</u>	<u>28,791</u>
Net Current Assets	<u>4,322</u>	<u>4,765</u>
Creditors: amounts falling due after more than one year	<u></u>	<u></u>
Net Assets.	<u><u>4,322</u></u>	<u><u>4,765</u></u>
Capital and Reserves		
Called up share capital	1	1
Reserves	4,764	2,884
Profit & Loss Account	443	1,880
Shareholders Funds	<u><u>4,322</u></u>	<u><u>4,765</u></u>

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 it is applicable to the company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Signed on behalf of the Board of Directors



Alistar G Black
Director

Date 31st May, 2008.