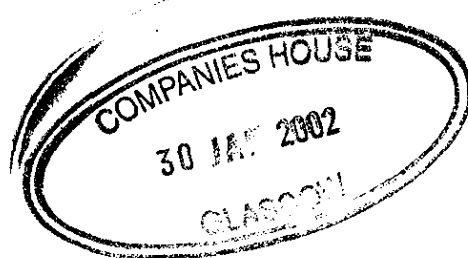


**STRATHCHART LIMITED T/A THE PUB PEOPLE**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED**  
**31 DECEMBER 2000**



A handwritten signature or scribble, possibly a stylized 'J' or 'L', located to the right of the Companies House stamp.



**FRENCH DUNCAN**  
Chartered Accountants  
375 West George Street  
Glasgow  
G2 4LW

**STRATHCHART LIMITED T/A THE PUB PEOPLE**

**ABBREVIATED FINANCIAL STATEMENTS**

**PERIOD FROM 1 DECEMBER 1999 TO 31 DECEMBER 2000**

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Abbreviated balance sheet

**1**

Notes to the abbreviated financial statements

**2**

**STRATHCHART LIMITED T/A THE PUB PEOPLE****ABBREVIATED BALANCE SHEET****31 DECEMBER 2000**

	Note	£
<b>FIXED ASSETS</b>	<b>2</b>	
Tangible assets		196
<b>CURRENT ASSETS</b>		
Debtors		2,048
Cash at bank and in hand		2,927
		<u>4,975</u>
<b>CREDITORS: Amounts falling</b>		
Due within one year		<u>(6,265)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,290)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,094)</u>
<b>CAPITAL AND RESERVES</b>		
Called-up equity share capital	3	2
Profit and Loss Account		<u>(1,096)</u>
<b>DEFICIENCY</b>		<u>(1,094)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

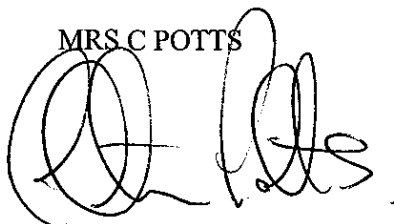
The director acknowledges her responsibility for:

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

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 17 December 2001

MRS C POTTS



**STRATHCHART LIMITED T/A THE PUB PEOPLE**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**PERIOD FROM 1 DECEMBER 1999 TO 31 DECEMBER 2000**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% Straight Line

**2. FIXED ASSETS**

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
Additions	230
<b>At 31 December 2000</b>	<u>230</u>
<b>DEPRECIATION</b>	
Charge for period	34
<b>At 31 December 2000</b>	<u>34</u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2000</b>	<u>196</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 Dec 00</b>
	<b>£</b>
100 Ordinary shares of £1.00 each	100
<b>Allotted, called up and fully paid:</b>	
	<b>31 Dec 00</b>
	<b>£</b>
Issue of ordinary shares	2