

SPRINGFORDS

CHARTERED ACCOUNTANTS

CASTLE CAIRN LIMITED
DORMANT ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003
Company Number: SC146171



CASTLE CAIRN LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2003

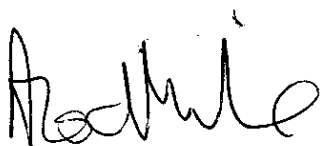
| | 2003 | 2002 |
|-----------------------------|----------|----------|
| | £ | £ |
| NET CURRENT ASSETS | | |
| Cash | <u>2</u> | <u>2</u> |
| CAPITAL AND RESERVES | | |
| Called Up Share Capital | <u>2</u> | <u>2</u> |

The directors consider that for the year ended 30 September 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 year and of its profit or loss for the financial year 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.

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

The dormant accounts were approved by the directors and signed on 28 January 2004.



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A R Milne, Director