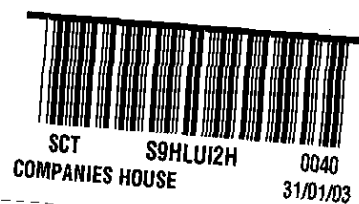


**Abbreviated Financial Statements**  
**for the Year Ended 31 March 2002**  
**for**  
**Strathmore Taverns Ltd**



**Strathmore Taverns Ltd**

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 March 2002**

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**Strathmore Taverns Ltd**

**Company Information  
for the Year Ended 31 March 2002**

**DIRECTOR:** W Haughey

**SECRETARY:** S Haughey

**REGISTERED OFFICE:** Gerber, Landa & Gee  
Chartered Accountants  
11/12 Newton Terrace  
Glasgow  
G3 7PJ

**REGISTERED NUMBER:** 163655 (Scotland)

**AUDITORS:** Gerber Landa & Gee  
Registered Auditor  
Chartered Accountants  
11/12 Newton Terrace  
Glasgow  
G3 7PJ

**Strathmore Taverns Ltd**

**Report of the Independent Auditors to  
Strathmore Taverns Ltd  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

*Gerber Landa & Gee*

Gerber Landa & Gee  
Registered Auditor  
Chartered Accountants  
11/12 Newton Terrace  
Glasgow  
G3 7PJ

Dated: 30 January 2003

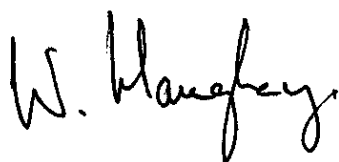
Strathmore Taverns Ltd

Abbreviated Balance Sheet  
31 March 2002

		31.3.02	31.3.01
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		<u>309,796</u>	<u>309,796</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£309,796</u>	<u>£309,796</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100,000	100,000
Profit and loss account		<u>209,796</u>	<u>209,796</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£309,796</u>	<u>£309,796</u>

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

ON BEHALF OF THE BOARD:



W Haughey - DIRECTOR

Approved by the Board on 30 January 2003

The notes form part of these financial statements

# Strathmore Taverns Ltd

## Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2002

### 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 current and previous years.

### 2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

### 3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of The 1 & 7 Pub Company Limited.

The company's assets and liabilities were "hived up" to its parent company during the financial year ending 31 March 2000. This resulted in a balance being due of £309,796 (2001: £309,796) from The 1 & 7 Pub Company Limited.