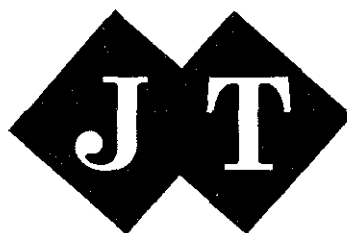


Registered number
1190855

Redhouse Industrial Services Ltd

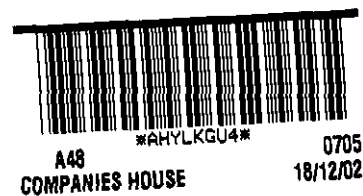
Abbreviated Accounts

31 October 2002



BUSINESS SERVICES
L I M I T E D

Accountants & Taxation Advisors
Tel: 01788 568161 Fax: 01788 567597



Redhouse Industrial Services Ltd
Abbreviated Balance Sheet
as at 31 October 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	338,798	341,031
Current assets			
Stocks		23,898	20,968
Debtors		88,810	88,276
Cash at bank and in hand		481	126
		113,189	109,370
Creditors: amounts falling due within one year		(66,743)	(74,454)
Net current assets		46,446	34,916
Total assets less current liabilities		385,244	375,947
Creditors: amounts falling due after more than one year		(186,879)	(213,561)
Net assets		198,365	162,386
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		148,365	112,386
Shareholders' funds		198,365	162,386

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 responsibilities 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 accounts, so far as applicable to the company.

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

MR RPL Morris-Jones

Director

Approved by the board on 12.12.02



Redhouse Industrial Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	25% reducing balance
Motor vehicles	25% reducing balance
Plant and equipment	15% reducing balance
Trailers	25% reducing balance
Mobile plant	25% reducing balance
Office equipment	15% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 November 2001	487,979
Additions	3,853
Disposals	(52,076)

At 31 October 2002	<u>439,756</u>
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Depreciation

At 1 November 2001	146,948
Charge for the year	4,704
On disposals	(50,694)

At 31 October 2002	<u>100,958</u>
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Net book value

At 31 October 2002	<u>338,798</u>
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At 31 October 2001	<u>341,031</u>
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Redhouse Industrial Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2002

3 Share capital			2002	2001
			£	£
Authorised:				
Ordinary shares of £1 each			<u>50,000</u>	<u>50,000</u>
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>

Redhouse Industrial Services Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Redhouse Industrial Services Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 October 2002, set out on pages 1 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ABS

JT Business Services Ltd
Accountants and Tax Advisors

Holly Tree Lodge
Brownsover Lane
Rugby
Warwickshire CV21 1HY

12.12.02