

COMPANY NO:1340821

SPINDLER BUILDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
30 APRIL 2000



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COMPANIES HOUSE

ARCTEXUB

0272
03/02/01

**SPINDLER BUILDERS LIMITED
COMPANY INFORMATION**

DIRECTORS

MRS J A RISHMAN
MR S RISHMAN
MRS M A SPINDLER

SECRETARY

MRS J A RISHMAN

BUSINESS ADDRESS

56 Annandale Avenue
Bognor Regis
West Sussex
PO21 2EX

REGISTERED OFFICE

56 Annandale Avenue
Bognor Regis
West Sussex
PO21 2EX

ACCOUNTANTS

Esprit Accounting Services
124 Manor Way
Aldwick
Bognor Regis
West Sussex
PO21 4HN

PRINCIPAL BANKERS

Barclays Bank plc
17 High Street
Bognor Regis
West Sussex
PO21 1RJ

SPINDLER BUILDERS LIMITED

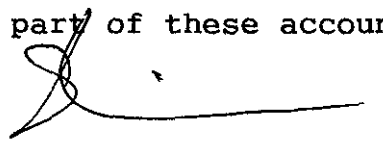
ABBREVIATED

BALANCE SHEET AS AT 30 APRIL 2000

	<u>Notes</u>	2000	1999
		£	£
TANGIBLE FIXED ASSETS	2	2,068	2,976
CURRENT ASSETS			
Debtors		27,414	11,075
Cash at bank		11,306	13,780
Stock and work in progress		6,315	510
		45,035	25,365
CREDITORS: Amounts falling due within one year		(22,512)	(13,627)
		22,523	11,738
NET CURRENT ASSETS/(LIABILITIES)			
		24,591	14,714
TOTAL ASSETS LESS CURRENT LIABILITIES			
CREDITORS: Amounts falling due after one year		-	-
		24,591	14,714
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		24,491	14,614
		24,591	14,714
SHAREHOLDER'S FUNDS			

- i) For the period ended 30 April 2000 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.
- ii) No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985 and
- iii) The directors acknowledge their responsibility for
 - a) ensuring the company keeps accounting records which comply with section 221, and;
 - b) 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
 - c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to the small companies.
 - d) The notes on page 3 and for form part of these accounts.

MR S RISHMAN - DIRECTOR
APPROVED BY THE BOARD ON



SPINDLER BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2000

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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

TURNOVER

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

DEPRECIATION

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

Plant and Equipment	25% on reducing balance basis
Motor vehicles	25% on reducing balance basis

2. TANGIBLE FIXED ASSETS

	Equipment £	Fixtures & fittings £	Motor vehicles £	Total £
<u>Cost</u>				
At 1 May 1999	8,047	3,575	8,414	20,036
Additions	465	-	-	465
Disposals	-	-	(8,079)	(8,079)
At 30 April 2000	8,512	3,575	335	12,422
<u>Depreciation</u>				
At 1 May 1999	6,401	3,117	7,542	17,060
Charge for year	378	264	47	689
Withdrawn on disposal	-	-	(7,395)	(7,395)
At 30 April 2000	6,779	3,381	194	10,354
<u>Net book value at 30 April 2000</u>	1,733	194	141	2,068
<u>Net book value at 30 April 1999</u>	1,646	458	872	2,976

SPINDLER BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2000

			2000 £	1999 £
3.	<u>SHARE CAPITAL</u>			
	Authorised:			
	Ordinary shares of £1 each		100	100
	Allotted, called up	2000 1999	2000	1999
	and fully paid:			
	Ordinary shares of £1 each	100 100	100	100

SPINDLERS BUILDERS LIMITED

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS ON THE UNAUDITED ACCOUNTS

Accounts for the year ended 30 April 2000 do not require an accountants report as the turnover of the company was below £350,000.

Esprit Accounting Services

Esprit Accounting Services
124 Manor Way
Aldwick
Bognor Regis
PO21 4HN

2 - FEB 2001
Dated.....