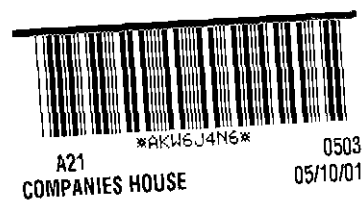


Calder Cad Limited

Abbreviated Accounts
Year ended 31 December 2000

Company No : 1465721

Queripel Gooch
Chartered Accountants
Registered Auditors
179a High Street
Boston Spa
Wetherby
LS23 6AA



CALDER CAD LIMITED

YEAR ENDED 31 DECEMBER 2000

AUDITORS' REPORT TO THE COMPANY

(under Section 247B Companies Act 1985)

We have examined the abbreviated accounts on pages 2 to 4 together with the financial statements of the company prepared under Section 226 Companies Act 1985 for the year ended 31 December 2000.

Respective responsibilities of directors and auditors

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

Basis of the opinion

We have carried out procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and the abbreviated accounts 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 financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts in accordance with Sections 246(5) and (6) Companies Act 1985 and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.

Queripel Gooch
Chartered Accountants
Registered Auditors
Boston Spa
3 October 2001



CALDER CAD LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2000

	£	31/12/00 £	£	31/12/99 £
<u>FIXED ASSETS</u>				
Tangible Assets (Note 2)		119620		154667
<u>CURRENT ASSETS</u>				
Stock & WIP	3392		10841	
Debtors	823531		636779	
Cash at Bank	20046		6701	
	-----		-----	
	846969		654321	
CREDITORS Amounts falling due within 1 year (Note 3)	761422		626890	
	-----		-----	
Net Current Assets		85547		27431
		-----		-----
Total assets less current liabilities		205167		182098
 CREDITORS Amounts falling due after more than 1 year				
		30994		31156
		-----		-----
NET ASSETS		174173		150942
		-----		-----
 <u>CAPITAL & RESERVES</u>				
Called up Share Capital (Note 4)		30		30
Profit & Loss Account		174143		150912
		-----		-----
SHAREHOLDERS FUNDS		174173		150942
		-----		-----

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

Approved by the directors on 3 October 2001 and signed on their behalf by
D Dooling, director.



CALDER CAD LIMITED

NOTES TO THE ABBRVIATED ACCOUNTS YEAR END 31 DECEMBER 2000

1 Accounting Policies

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover - Represents sales net of VAT.

Depreciation - Provided to write off tangible fixed assets over their estimated useful life at an annual rate of 25% reducing balance in proportion to the length of ownership in the year, apart from a paver which is depreciated at 15% on cost.

Stock & work in progress- Valued at the lower of cost and net realisable value after allowance for obsolete or slow moving items.

Deferred Tax - Provided at appropriate rates for tax deferred in respect of material timing differences to the extent that in the directors' opinion, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

Pensions - The company operates a defined contribution scheme. Company contributions to the scheme are charged to the profit & loss account as incurred.

Operating Leases - Rentals are charged to the profit & loss account as incurred.

2 Tangible Fixed Assets

	Total £
COST	
Balance 1 January 2000	274465
Additions	49388
Disposals	-46775

Balance 31 December 2000	277078

DEPRECIATION	
Balance 1 January 2000	119798
Disposals	-5495
Charge	43155

Balance 31 December 2000	157458

NET VALUE 1 January 2000	154667

NET VALUE 31 December 2000	119620

CALDER CAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR END 31 DECEMBER 2000

3 Creditors

The bank has a debenture giving a fixed and floating charge over the company's assets to secure any overdraft balance.

4 Called Up Share Capital

Authorised

31/12/00 31/12/99

£1,000 £1,000

Allotted, called up and fully paid

£30

£30
