

Company Number: 1992221

R & A Holdings Limited

Abbreviated Accounts

for the year ended 31st July 2000



Report of the Auditors to

R & A Holdings Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31st July 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

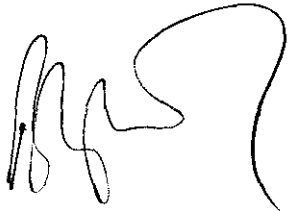
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver the abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts 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 considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that 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 prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Blythens

**Chartered Accountants
Registered Auditor**

9th April 2001

**Haydn House
309-329 Haydn Road
Sherwood
Nottingham
NG5 1HG**

R & A Holdings Limited

Abbreviated Balance Sheet as at 31st July 2000

	Notes	£	2000 £	1999 £
Fixed assets				
Investments			-	-
Current assets				
Cash in-hand		2		2
Creditors:				
Amounts falling due within one year		7,240		7,240
Net current (liabilities)			(7,238)	(7,238)
Total assets less current liabilities			<u>(7,238)</u>	<u>(7,238)</u>
Capital and reserves				
Share capital	3		182,000	182,000
Profit and loss account			<u>(189,238)</u>	<u>(189,238)</u>
Shareholders' funds			<u>(7,238)</u>	<u>(7,238)</u>

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

These accounts were approved by the board on the 9th April 2001.

On behalf of the Board,



J.G. ATHERTON, DIRECTOR

R & A Holdings Limited

Notes to the Abbreviated Accounts for the year ended 31st July 2000

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same financial statements.

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Consolidation

The company and its subsidiaries form a small sized group. The company has therefore taken advantage of the exemption given by Section 248 of the Companies Act 1985 not to prepare group accounts.

2	Fixed Asset Investments	2000	1999
	Shares in subsidiary undertakings	£	£
	Cost	182,298	182,298
	Provision for diminution in value	(182,298)	(182,298)
		<u>-</u>	<u>-</u>

Frank Webb (Plumbers) Limited Barwood Construction Limited

Activity	Installation and maintenance of industrial heating and plumbing systems	Builders, joiners and shopfitters
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3 Share Capital

Authorised	2000	1999
	£	£
250,000 Ordinary shares of £1 each	<u>250,000</u>	<u>250,000</u>
Allotted and fully paid	2000	1999
	£	£
182,000 Ordinary shares of £1 each	<u>182,000</u>	<u>182,000</u>

There was no change in share capital during the year.