Company Registration No. 2090239 (England and Wales)

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2000

A4G83YDG
A43 0652
COMPANIES HOUSE 22/02/01

A16 0265
COMPANIES HOUSE 13/02/01

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

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CHILTERN CONSTRUCTION CONSULTANTS LIMITED

AUDITORS' REPORT TO CHILTERN CONSTRUCTION CONSULTANTS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 October 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 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 4 are properly prepared in accordance with those provisions.

Keen Phillips

Keen Phillips

Chartered Accountants
Registered Auditor

9/2/01

21/23 Station Road
Gerrards Cross
Buckinghamshire
England
SL9 8ES

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed assets					
Tangible assets	2		36,789		34,449
Current assets					
Stocks		92,700		84,000	
Debtors		98,365		152,166	
Cash at bank and in hand		102,588		110,415	
		293,653		346,581	
Creditors: amounts falling due within one year		(305,421)		(358,697)	
Net current liabilities			(11,768)		(12,116)
Total assets less current liabilities			25,021		22,333
Creditors: amounts falling due after more than one year			-		(8,878)
			25,021		13,455
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			25,019		13,453
Shareholders' funds			25,021		13,455

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

The financial statements were approved by the board on 06.02.01

A J Burrell
Director

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2000

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25 % on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 1999	49,910
Additions	14,604
At 31 October 2000	64,514
Depreciation	
At 1 November 1999	15,461
Charge for the year	12,264
At 31 October 2000	27,725
Net book value	
At 31 October 2000	36,789
At 31 October 1999	34,449

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2000

3	Share capital	2000	1999
		£	£
	Authorised		
	100 Ordinary of £ 1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary of £ 1 each	2	2