

Company Number 2123722

GOLLINS CONTRACTORS LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
30 JUNE 2000**



GOLLINS CONTRACTORS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2000**

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GOLLINS CONTRACTORS LIMITED

**COMPANY INFORMATION
AT 30 JUNE 2000**

DIRECTOR

P.J.Gollins

SECRETARY

K.M.Lane

REGISTERED OFFICE

84A Townside
Haddenham
Aylesbury
Bucks
HP17 8AW

AUDITORS

Hillier Hopkins
Chartered Accountants
St Martins House
31-35 Clarendon Road
Watford
Herts
WD1 1JA

GOLLINS CONTRACTORS LIMITED

**AUDITORS' REPORT TO THE COMPANY
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages 3 to 6 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 30 June 2000.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTOR AND AUDITORS

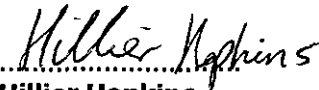
The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been 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 audited financial statements, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

OPINION

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 6 have been properly prepared in accordance with those provisions.


.....
Hillier Hopkins
Chartered Accountants
& Registered Auditor
St Martins House
31-35 Clarendon Road
Watford
Herts
WD1 1JA

Date: 24/4/2001.....

GOLLINS CONTRACTORS LIMITED**ABBREVIATED BALANCE SHEET
AT 30 JUNE 2000**

	Notes	£	2000 £	£	1999 £
FIXED ASSETS	2				
Tangible assets			867,729		906,255
CURRENT ASSETS					
Stocks		99,239		108,666	
Debtors		342,748		366,016	
Cash at bank and in hand		441,989		474,805	
		<u>883,976</u>		<u>949,487</u>	
CREDITORS: amounts falling due within one year	3	<u>(249,609)</u>		<u>(366,473)</u>	
NET CURRENT ASSETS			634,367		583,014
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,502,096</u>		<u>1,489,269</u>
CREDITORS: amounts falling due after more than one year	4		<u>(10,635)</u>		<u>(88,632)</u>
NET ASSETS			<u>1,491,461</u>		<u>1,400,637</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>1,491,361</u>		<u>1,400,537</u>
TOTAL SHAREHOLDERS' FUNDS			<u>1,491,461</u>		<u>1,400,637</u>

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

Approved on 12th April, 2001 and signed by:



P.J. Gollins
Director

The notes on pages 4 to 6 form part of these financial statements.

GOLLINS CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2000

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1: "Cash flow statements".

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Farm Improvements	10% straight line
Plant and machinery	18-20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stocks are stated at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less further costs to completion and disposal.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease.

GOLLINS CONTRACTORS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2000****2. FIXED ASSETS**

	Tangible assets £
Cost:	
At 1 July 1999	1,590,368
Additions	208,784
Disposals	(160,475)
At 30 June 2000	<u>1,638,677</u>
Depreciation:	
At 1 July 1999	684,113
Charge for year	182,660
On disposals	(95,825)
At 30 June 2000	<u>770,948</u>
Net book value:	
At 30 June 2000	<u>867,729</u>
At 30 June 1999	<u>906,255</u>

3. CREDITORS: amounts falling due within one year

	2000 £	1999 £
Secured creditors	<u>47,996</u>	<u>21,164</u>

4. CREDITORS: amounts falling due after more than one year

	2000 £	1999 £
Secured creditors	<u>10,635</u>	<u>21,385</u>

GOLLINS CONTRACTORS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2000**

5. SHARE CAPITAL

	2000 £	1999 £
Authorised:		
Equity interests:		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
 Allotted, called up and fully paid:		
Equity interests:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>