Auditors' report to

SITE SERVICE ENGINEERING LIMITED
under Section 247B of the Companies Act 1985
Company number 2694521



We have examined the abbreviated accounts on pages 2 to 4 together with the accounts of Site Service Engineering Limited prepared under Section 226 of the Companies Act 1985 for the year ended 31 March 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 whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and 246(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 accounts, that the company is entitled to deliver abbreviated accounts, and that the abbreviated accounts to be delivered have been 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 accounts.

Opinion

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

R N Store and Co
Chartered Accountants
and Registered Auditors

52/54 Oswald Road
Scunthorpe DN15 7PQ

9 October **2000**

RNStore&Co
Chartered Accountants

SITE SERVICE ENGINEERING LIMITED

Abbreviated balance sheet
at 31 March 2000

Notes		2000		1999	
	Fixed assets				
2	Intangible assets		142,154		158,754
2	Tangible assets		202,522		226,246
			344,676		385,000
	Current assets				
	Stocks	31,962		50,084	
	Debtors	407,401		330,263	
		439,363		380,347	
3	**Creditors**: Amounts falling due within one year	592,304		532,153	
	Net current liabilities		(152,941)		(151,806)
	Total assets less current liabilities		191,735		233,194
3	**Creditors**: Amounts falling due after more than one year	150,550		213,312	
	Provision for liabilities and charges				
	Deferred taxation	7,024		597	
			157,574		213,909
			£34,161		£19,285
	Capital and reserves				
4	Called up share capital		100		100
	Profit and loss account		34,061		19,185
			£34,161		£19,285

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Approved and signed by the director on 6 October 2000.

..... 6/10/00

Director - D Stocks Esq

SITE SERVICE ENGINEERING LIMITED

Notes to the abbreviated accounts
at 31 March 2000

1 Accounting policies

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land and buildings, 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	20% per annum on written down value
Office equipment	20% per annum on written down value
Motor vehicles	25% per annum on written down value

No depreciation is provided on freehold property, as residual value is equivalent to cost and so any depreciation is immaterial.

Amortisation

Amortisation is provided on all intangible fixed assets at rates estimated to write off the cost over its expected useful life as follows:

Goodwill	over 10 years

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making allowance for obsolete and slow moving items.

Leasing and hire purchase commitments

Fixed assets acquired under hire purchase contracts are included in the balance sheet at cost, appropriate provision being made for depreciation. Interest payable in each period is charged to profit and loss account in proportion to the amount outstanding under the contract.

Deferred taxation

Deferred taxation is provided at the anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts.

SITE SERVICE ENGINEERING LIMITED

Notes to the abbreviated accounts at 31 March 2000

2 **Fixed assets**

	Intangible assets	Tangible assets	Total
Cost			
At 1 April 1999	165,654	276,641	442,295
Additions	-	14,858	14,858
Disposals	-	(16,009)	(16,009)
At 31 March 2000	£165,654	£275,490	£441,144
Depreciation			
At 1 April 1999	6,900	50,395	57,295
Provided during the year	16,600	28,235	44,835
Disposals	-	(5,662)	(5,662)
At 31 March 2000	£23,500	£72,968	£96,468
Net book value			
At 31 March 2000	£142,154	£202,522	£344,676
At 31 March 1999	£158,754	£226,246	£385,000

	2000	1999
3 **Creditors**		
Creditors include the following:		
Due after five years – by instalments	£37,453	£48,532
Secured creditors	£518,602	£614,175
4 **Called up share capital**		
Ordinary shares of £1 each: Authorised	No 1,000	No 1,000
Allotted and fully paid	£100	£100