

CONTECH CONSTRUCTION LIMITED
REGISTERED NUMBER 2755310

ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2000



**AUDITORS' REPORT TO THE DIRECTORS OF
CONTECH CONSTRUCTION LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements set out on pages 2 and 3 together with the full statutory financial statements of the company for the year ended 31 March 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies, and whether the financial statements to be delivered are properly prepared in accordance with those provisions, and report our opinion to you.

Basis of opinion

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

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 & 3 are properly prepared in accordance with those provisions.

Mazars Neville Russell

MAZARS NEVILLE RUSSELL
CHARTERED ACCOUNTANTS
and Registered Auditors
The Broadway
Dudley
West Midlands
DY1 4PY

21 August 2000

CONTECH CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET
AT 31 MARCH 2000**

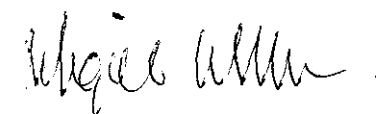
	Notes	2000 £	1999 £
CURRENT ASSETS			
Debtors		7,356	7,356
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(4,745)	(4,745)
NET ASSETS		<u>2,611</u>	<u>2,611</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>1,611</u>	<u>1,611</u>
SHAREHOLDERS FUNDS		<u>2,611</u>	<u>2,611</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.

Signed on behalf of the Board of Directors

N D Walker Director

J J Walker Director

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Approved by the Board: 21 August 2000

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000****1 ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements.

Accounting convention

The financial statements are prepared in accordance with applicable accounting standards under the historical cost convention.

Cash Flow

The financial statements 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 amounts invoiced by the Company in respect of goods sold during the year, excluding value added tax.

2 SHARE CAPITAL

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