

3075607.

ECOWARM CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

For the year ended 28 February 2001



ECOWARM CONSTRUCTION LIMITED

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ECOWARM CONSTRUCTION LIMITED

COMPANY DETAILS

REGISTERED NUMBER 3075607

DIRECTOR: P J Singleton Esq

SECRETARY: D C F High Esq

REGISTERED OFFICE: 13 East Cross
Tenterden
Kent
TN30 6AD

BANKERS: Barclays Bank Plc
40-46 High Street
Maidstone
Kent ME14 1SS

ACCOUNTANTS: C R Busby & Co
Chartered Accountants
13 East Cross
Tenterden
Kent TN30 6AD

ECOWARM CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

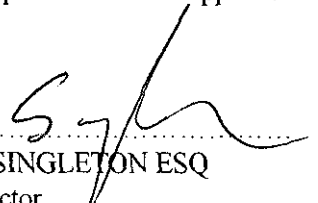
As at 28 February 2001

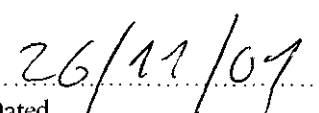
29.2.2000

FIXED ASSETS			
Tangible fixed assets	2	4,780	5,780
CURRENT ASSETS			
Debtors		16,218	15,508
Cash at bank		39,916	12,916
		<u>56,134</u>	<u>28,424</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		<u>37,448</u>	<u>21,333</u>
NET CURRENT ASSETS		<u>18,686</u>	<u>7,091</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,466	12,871
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred taxation		246	-
NET ASSETS		<u>£23,220</u>	<u>£12,871</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		23,219	12,870
EQUITY SHAREHOLDER'S FUNDS		<u>£23,220</u>	<u>£12,871</u>

For the year ended 28 February 2001, the Company was entitled to exemption from audit under Section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2). The Director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the Company at 28 February 2001, and of its results for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

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


P J SINGLETON ESQ
Director


Dated

The notes on page 3 form part of these accounts.

ECOWARM CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 28 February 2001

1. ACCOUNTING POLICIES

(a) Accounting convention

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

(b) Turnover

Turnover represents amounts invoiced by the Company in respect of services provided and expenses recharged, exclusive of Value Added Tax.

(c) Depreciation

Depreciation is provided on all tangible fixed assets at an annual rate of 25% calculated to write off the cost less expected residual value of each asset over its expected useful life, using the reducing balance basis.

(d) Foreign currencies

Transactions in foreign currencies are translated at the exchange rate in force at the time of the transaction. Assets and liabilities denominated in foreign currencies are translated at the exchange rate at the balance sheet date. Any exchange differences are taken to the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Equipment	Fixtures and fittings	Total
COST			
At 1 March 2000	1,176	7,710	8,886
Additions	-	595	595
At 28 February 2001	1,176	8,305	9,481
DEPRECIATION			
At 1 March 2000	514	2,592	3,106
Charge for the year	166	1,429	1,595
At 28 February 2001	680	4,021	4,701
NET BOOK VALUES			
At 28 February 2001	£496	£4,284	£4,780
At 29 February 2000	£662	£5,118	£5,780

3. CALLED UP SHARE CAPITAL

	2001	2000
Authorised		
1,000 Ordinary shares of £1 each	£1,000	£1,000
Issued and fully paid		
1 Ordinary share of £1 each	£1	£1