

Richard G Wiltshire Limited

**ABBREVIATED
ACCOUNTS**

for the period ended 31 March 2000



PEARSON MAY

CHARTERED ACCOUNTANTS

Originated 1841

BATH

TROWBRIDGE

WARMINSTER

CHIPPENHAM

RICHARD G WILTSHIRE LIMITED

ABBREVIATED ACCOUNTS: ACCOUNTANTS' REPORT

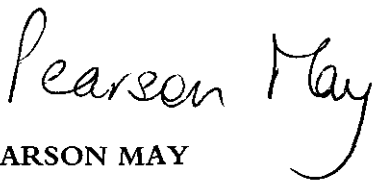
The following reproduces the text of the Accountants' Report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 and 3 have been prepared:

"ACCOUNTANTS' REPORT

to the directors of RICHARD G WILTSHIRE LIMITED

In accordance with instructions given to us we have prepared accounts of the company for the period ended 31 March 2000 according to the accounting provisions of the Companies Act 1985. You have confirmed that the Company is totally exempt from the audit requirement, and we have not carried out an audit.

The accounts on pages 4 to 7 are therefore based on the information shown in the accounting records and on the information and explanations you have supplied to us.



PEARSON MAY
Chartered Accountants
67 & 68 St Mary Street
Chippenham

26 January 2001

RICHARD G WILTSHIRE LIMITED
ABBREVIATED BALANCE SHEET
as at 31 March 2000

	Notes	31 March 2000	31 May 1999
		£	£
CURRENT ASSETS			
Work in Progress		500	11,000
Debtors		9,603	1,353
Cash at Bank		69	675
		<u>10,172</u>	<u>13,028</u>
CREDITORS: amounts falling due within one year		<u>(9,049)</u>	<u>(13,606)</u>
		1,123	(578)
NET ASSETS/(LIABILITIES)		<u>1,123</u>	<u>(578)</u>
CAPITAL AND RESERVES			
Called Up Share Capital	(2)	2	2
Profit and Loss Account		1,121	(580)
SHAREHOLDERS' FUNDS		<u>1,123</u>	<u>(578)</u>

The notes on page 3 form part of these abbreviated accounts.

For the financial period ended 31 March 2000, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period 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 accounts 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



.....
R G WILTSHIRE
Director

Approved by the board on 25-1-01.....

RICHARD G WILTSHIRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the period ended 31 March 2000

1. ACCOUNTING POLICIES

Basis of Preparation of Accounts

The Accounts are prepared under the historical cost convention.

Stock and Work in Progress

Stock and Work in Progress are stated at the lower of cost and net realisable value.

Turnover

Turnover represents the invoiced amounts of houses sold and goods and services provided.

2. SHARE CAPITAL

	Authorised	Allotted, Issued and Fully Paid
Ordinary Shares of £1 each	10,000	2

3. RELATED PARTY TRANSACTIONS

One of the main suppliers of construction services to the Company was one of the Directors, R G Wiltshire, who trades as a sole proprietor as Richard G Wiltshire. During the period this business supplied services to the company on a normal trading basis to the value of £83,135 (1999 £98,474).

In addition to the above, the Company incurred a management charge of £3,000 (1999 £2,500) from Richard G Wiltshire.

At the balance sheet date the following amount was owed to R G Wiltshire, who is a director of the company.

	31 March 2000	31 May 1999
	£	£
Trade Creditors	3,079	12,518

There is no interest payable on this balance, which has no fixed repayment date.

4. CONTROLLING PARTY

During the period the company was under the control of Mr and Mrs R G Wiltshire, who at the balance sheet date held 100% of the issued share capital.