

Registered number
3396258

Birstall Demolition & Plant Services Limited

Abbreviated Accounts

1 July 2000



Birstall Demolition & Plant Services Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Birstall Demolition & Plant Services Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 1 July 2000, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Adsona Accountancy Services Limited
Accountants

1 High Street
Brighouse
West Yorkshire
HD6 1DE

9 October 2000

Birstall Demolition & Plant Services Limited
Abbreviated Balance Sheet
as at 1 July 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	57,167	21,206
Current assets			
Debtors		76,764	37,749
Cash at bank and in hand		14,146	5,969
		<u>90,910</u>	<u>43,718</u>
Creditors: amounts falling due within one year		(130,249)	(57,716)
Net current liabilities		<u>(39,339)</u>	<u>(13,998)</u>
Net assets		<u>17,828</u>	<u>7,208</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		17,826	7,206
Shareholder's funds		<u>17,828</u>	<u>7,208</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, 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.



V Walker
 Director

Approved by the board on 6 October 2000

Birstall Demolition & Plant Services Limited
Notes to the Abbreviated Accounts
for the year ended 1 July 2000

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 2 July 1999	30,574
Additions	58,140

At 1 July 2000	<u>88,714</u>
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Depreciation

At 2 July 1999	9,368
Charge for the year	22,179

At 1 July 2000	<u>31,547</u>
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Net book value

At 1 July 2000	<u>57,167</u>
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At 1 July 1999	<u>21,206</u>
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3 Share capital

2000

1999

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2000
No

1999
No

2000
£

1999
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2