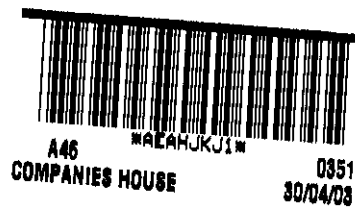


Registered number
3396258

Birstall Demolition & Plant Services Limited

Abbreviated Accounts

1 July 2002



Birstall Demolition & Plant Services Limited
Abbreviated Balance Sheet
as at 1 July 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	170,897	91,125
Current assets			
Debtors		149,354	36,611
Cash at bank and in hand		2,740	-
		<u>152,094</u>	<u>36,611</u>
Creditors: amounts falling due within one year		(187,922)	(120,586)
Net current liabilities		<u>(35,828)</u>	<u>(83,975)</u>
Total assets less current liabilities		<u>135,069</u>	<u>7,150</u>
Creditors: amounts falling due after more than one year		(86,000)	-
Net assets		<u>49,069</u>	<u>7,150</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		49,067	7,148
Shareholder's funds		<u>49,069</u>	<u>7,150</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

V Walker
 Director

Approved by the board on 25 March 2003

Birstall Demolition & Plant Services Limited
Notes to the Abbreviated Accounts
for the year ended 1 July 2002

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% Reducing balance
Motor vehicles	25% Reducing balance

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 2001	153,048
Additions	125,472
Disposals	(35,400)

At 1 July 2002	<u>243,120</u>
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Depreciation

At 2 July 2001	61,923
Charge for the year	29,800
On disposals	(19,500)

At 1 July 2002	<u>72,223</u>
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Net book value

At 1 July 2002	<u>170,897</u>
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At 1 July 2001	<u>91,125</u>
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3 Share capital

2002

2001

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2002

2001

2002

2001

Birstall Demolition & Plant Services Limited
Notes to the Abbreviated Accounts
for the year ended 1 July 2002

	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>