Registered number:
3399343
England and Wales

DECARBONIZER (SOUTH) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30TH JUNE 2000

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A15
COMPANIES HOUSE
0273
27/04/01

DECARBONIZER (SOUTH) LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2000

	Note	2000 £	1999 £
FIXED ASSETS			
Tangible Assets	2	10,380	12,268
CURRENT ASSETS			
Stocks		916	1,379
Debtors		7,147	4,673
Cash at bank and in hand		(131)	2,845
		7,932	8,897
CREDITORS: Amounts falling due within one year		(12,191)	(19,522)
NET CURRENT LIABILITIES		(4,259)	(10,625)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,121	1,643
CREDITORS: Amounts falling due after more than one year	3	(1,049)	0
NET ASSETS		5,072	1,643
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		5,070	1,641
SHAREHOLDER'S FUNDS		5,072	1,643

For the financial year ended 30 June 2000, 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 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 year and of its profit or loss for the financial year 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 Companies Act 1985 relating to small companies.

Signed on behalf of
the board of directors

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C.A.PERKINS
Director
Approved by the board : 19 March 2001

The notes on pages 2 & 3 form part of these financial statements.

DECARBONIZER (SOUTH) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMETS

YEAR ENDED 30TH JUNE 2000

1. ACCOUNTING POLICIES

Basis of Accounting
The financial statements have been prepared under the historical cost convention,and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover
Turnover represents net invoiced sales of goods & services and income from operating leases, which is recognised on the basis of rentals receivable, excluding VAT.

Tangible Fixed Assets
Depreciation is provided so as to write off the cost of an asset,less its estimated residual value,over the useful economic life of that asset as follows:

Leased Equipment	- 33%
Furniture & Equipment	- 20%
Motor Vehicles	- 25%

Stocks
Stocks are valued at the lower of cost and net realisable value,after making due allowance for obsolete and slow moving items.

DECARBONIZER (SOUTH) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMETS

YEAR ENDED 30TH JUNE 2000

2. FIXED ASSETS

	Tangible Fixed Assets
	£
COST	
At 1st July 1999	18,102
Additions	4,725
Disposals	(700)
At 30th June 2000	22,127
DEPRECIATION	
At 1st July 1999	5,834
Charge for year	6,399
Disposals	(486)
At 30th June 2000	11,747
NET BOOK VALUE	
At 30th June 2000	10,380

3. CREDITORS: Amounts falling due after more than one year

Obligations under Finance Leases	(1,049)

4. SHARE CAPITAL

	£
Authorised share capital	100

	£
Alotted and called up	2