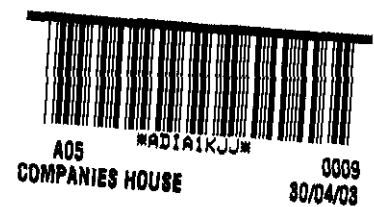


Registered number:
3399343
England and Wales

DECARBONIZER (SOUTH) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30TH JUNE 2002



DECARBONIZER (SOUTH) LIMITED

ABBREVIATED BALANCE SHEET

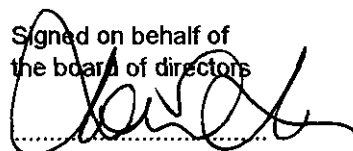
30TH JUNE 2002

	Note	2002 £	2001 £
FIXED ASSETS			
Tangible Assets	2	9,397	4,654
CURRENT ASSETS			
Stocks		916	916
Debtors		41,550	8,083
Cash at bank and in hand		-	1,285
		<u>42,466</u>	<u>10,284</u>
CREDITORS: Amounts falling due within one year		(35,859)	(7,144)
NET CURRENT ASSETS (LIABILITIES)		<u>6,607</u>	<u>3,140</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,004	7,794
CREDITORS: Amounts falling due after more than one year		(15,000)	-
NET ASSETS		<u>£1,004</u>	<u>£7,794</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	2
Profit and loss account		904	7,792
SHAREHOLDER'S FUNDS		<u>£1,004</u>	<u>£7,794</u>

For the financial year ended 30 June 2002, 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



I.S. IRONS

Director

Approved by the board : 23 December 2002

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

DECARBONIZER (SOUTH) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH JUNE 2002

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	- 25%
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 STATEMENTS

YEAR ENDED 30TH JUNE 2002

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1st July 2001	20,727
Additions	10,758
Disposals	(1,502)
At 30th June 2002	<u>29,983</u>
 DEPRECIATION	
At 1st July 2001	16,073
Charge for year	6,015
Disposals	(1,502)
At 30th June 2002	<u>20,586</u>
 NET BOOK VALUE	
At 30th June 2002	<u><u>£9,397</u></u>
At 30th June 2001	<u><u>£4,654</u></u>

3. SHARE CAPITAL

	2002 £	2001 £
Authorised share capital	100	100
	£	£
Alotted and called up	100	2

During the year 98 ordinary shares were allocated and fully paid for cash at par.