

ASSOCIATED PIPEWORK (SE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2000



ASSOCIATED PIPEWORK (SE) LIMITED

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ASSOCIATED PIPEWORK (SE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2000

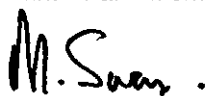
	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		10,125		13,500
Current assets					
Stocks		-		8,310	
Debtors		14,292		18,193	
Cash at bank and in hand		207,424		64,589	
		<u>221,716</u>		<u>91,092</u>	
Creditors: amounts falling due within one year		<u>(218,284)</u>		<u>(107,107)</u>	
Net current assets/(liabilities)			3,432		(16,015)
Total assets less current liabilities			<u>13,557</u>		<u>(2,515)</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			10,557		(5,515)
Shareholders' funds			<u>13,557</u>		<u>(2,515)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 19/01/2001



M. Swan
Director



W. Laver
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2000**