

Abbreviated Financial Statements
for the Year Ended 31 March 2000
for
BURNTHILLS DEMOLITION LIMITED

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BURNTHILLS DEMOLITION LIMITED

Contents of the Abbreviated Financial Statements for the Year Ended 31 March 2000

	Page
Company Information	1
Report of the Auditors on the Abbreviated Financial Statements	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

BURNTHILLS DEMOLITION LIMITED

**Company Information
for the Year Ended 31 March 2000**

DIRECTORS:

J N KINNIBURGH
MRS A C KINNIBURGH
J ADAMS F C C A

SECRETARY:

MRS A C KINNIBURGH M A

REGISTERED OFFICE:

60 ST ENOCH SQUARE
GLASGOW
G1 4AG

REGISTERED NUMBER:

SCO48513

AUDITORS:

BALLANTYNE & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
REGISTERED AUDITORS
60 ST ENOCH SQUARE
GLASGOW
G1 4AG

BURNTHILLS DEMOLITION LIMITED

**Report of the Auditors to
BURNTHILLS DEMOLITION LIMITED
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 March 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

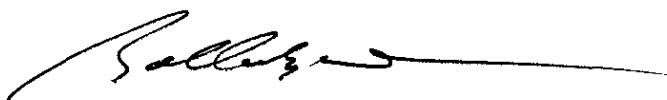
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



BALLANTYNE & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
REGISTERED AUDITORS
60 ST ENOCH SQUARE
GLASGOW
G1 4AG

Dated: 27/6/00

BURNTHILLS DEMOLITION LIMITED

Abbreviated Balance Sheet 31 March 2000

31.3.99				31.3.00
£	£		Notes	£
		FIXED ASSETS:		
	261,563	Tangible assets	2	228,263
		CURRENT ASSETS:		
68,357		Stocks		49,549
771,066		Debtors		533,990
380,999		Cash at bank and in hand		2,000
				585,539
1,220,422		CREDITORS: Amounts falling due within one year		326,191
417,437				
	802,985	NET CURRENT ASSETS:		259,348
		TOTAL ASSETS LESS CURRENT LIABILITIES:		487,611
	1,064,548			
		CREDITORS: Amounts falling due after more than one year		-
	4,099			
	£1,060,449			£487,611
		CAPITAL AND RESERVES:		
	50,000	Called up share capital	3	50,000
	1,010,449	Profit and loss account		437,611
	£1,060,449	Shareholders' funds		£487,611

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

ON BEHALF OF THE BOARD:

..... *James N. Kirby*
- DIRECTOR

Approved by the Board on *27/4/00*

The notes form part of these financial statements

BURNTHILLS DEMOLITION LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	-	20% on reducing balance and 25% on reducing balance
Fixtures and fittings	-	20% on reducing balance
Motor vehicles	-	25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

BURNTHILLS DEMOLITION LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2000

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1999	1,204,777
Additions	42,500
Disposals	(197,596)
At 31 March 2000	1,049,681
DEPRECIATION:	
At 1 April 1999	943,213
Charge for year	72,284
Eliminated on disposals	(194,079)
At 31 March 2000	821,418
NET BOOK VALUE:	
At 31 March 2000	228,263
At 31 March 1999	261,563

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
50,000	Ordinary	£1	50,000	50,000