



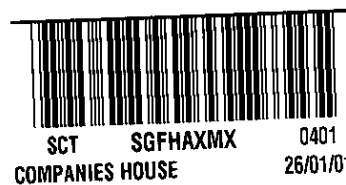
MAXCESS SCAFFOLDING LTD.

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2000

Co. No. SC75713

20





MAXCESS SCAFFOLDING LTD.
ABBREVIATED BALANCE SHEET
31 MARCH 2000

	Notes	£	2000 £	£	1999 £
FIXED ASSETS					
Tangible assets	2		38,757		41,558
CURRENT ASSETS					
Stocks		3,000		2,000	
Debtors		27,139		39,777	
Cash at bank and in hand		12,506		-	
		42,645		41,777	
CREDITORS					
Amounts falling due within one year	3	18,134		24,229	
NET CURRENT ASSETS			24,511		17,548
TOTAL ASSETS LESS CURRENT LIABILITIES			63,268		59,106
CREDITORS					
Amounts falling due after more than one year	3		7,150		9,766
PROVISION FOR LIABILITIES AND CHARGES			3,638		3,961
NET ASSETS			52,480		45,379
CAPITAL AND RESERVES					
Called up share capital	4		34,902		34,902
Profit and loss account			17,578		10,477
			52,480		45,379

The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B.

The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; 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.



MAXCESS SCAFFOLDING LTD.
ABBREVIATED BALANCE SHEET - CONTD.
31 MARCH 2000

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

These financial statements were approved on19/1/2001.....

(Sgd.)*J. Stanley*.....
Director

Date 19/1/2001.

The notes on pages 3 and 4 form part of these accounts.



**MAXCESS SCAFFOLDING LTD.
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2000**

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements

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).

The effect of events relating to the year ended 31 March 2000 before the date of approval of the financial statements by the Director, has been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2000 and of the results for the year ended on that date.

(b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Motor vehicles	-	25% per annum of net book value
Plant and equipment	-	15% per annum of net book value
Fixtures & fittings	-	15% per annum of net book value

(c) Stocks and work in progress

Stocks and work in progress have been valued at the lower of cost and net realisable value; in respect of work in progress cost includes a relevant proportion of overheads according to the stage of completion.

(d) Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may crystallise.

(e) Pension costs

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension charge represents contributions payable by the company to the scheme according to the scheme rules.

MAXCESS SCAFFOLDING LTD.
NOTES TO THE ABBREVIATED ACCOUNTS - CONTD.
YEAR ENDED 31 MARCH 2000



2. FIXED ASSETS	Tangible assets
	£
Cost at 1 April 1999	264,375
Additions at cost	5,909
Disposals at cost	(6,000)
Cost at 31 March 2000	264,284
Depreciation at 1 April 1999	222,817
Provision for year	7,909
Eliminated on disposal	(5,199)
Depreciation at 31 March 2000	225,527
Net book value at 31 March 2000	38,757
Net book value at 31 March 1999	41,558

3. CREDITORS	Aggregate Amount outstanding	
	2000	1999
	£	£
The following liability was secured:		
Liability	9,402	18,890

The aggregate amount of liabilities repayable wholly or in part more than five years after the balance sheet date is:-

	2000	1999
	£	£
Repayable by installments	-	2,211

4. SHARE CAPITAL	2000	1999
	£	£
Authorised		
35,000 ordinary shares of £1 each	35,000	35,000
Allotted, called up and fully paid		
34,902 ordinary shares of £1 each	34,902	34,902



ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTOR OF
MAXCESS SCAFFOLDING LTD.

As described on the balance sheet you are responsible for the compilation
of the accounts for the year ended 31 March 2000, set out on pages 4 to
10, and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled the unaudited
accounts from the accounting records and from information and explanations
supplied to us.

(Sgd.) *T. Hunter Thomson*
T. Hunter Thomson & Co.
Chartered Accountants

11 Register Street
Bo'ness

Date *19/1/2001*

