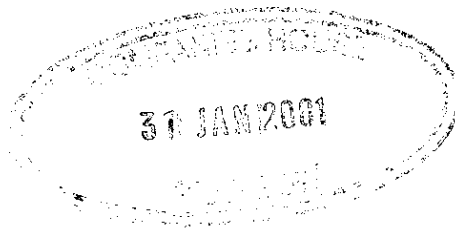


FULWOOD BUILDING SERVICES LIMITED
COMPANY NO. - 136713

Abbreviated Accounts
For the year ended 31st March 2000



307



HENDERSON & COMPANY
CHARTERED ACCOUNTANTS
73 UNION STREET
GREENOCK

FULWOOD BUILDING SERVICES LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2000

1999				Notes
£		£	£	
3,780	FIXED ASSETS			
-----	Tangible Assets		1,750	2
	CURRENT ASSETS			
2,250	Stock and Work in Progress	2,250		
33,315	Debtors	13,035		3
133	Cash at Bank	6,620		

35,698		21,905		
14,000	CREDITORS: Amounts falling due within one year	8,493		

21,698	NET CURRENT ASSETS		13,412	
-----			-----	
25,478			15,162	

	Represented by:			
	CAPITAL AND RESERVES			
2	Called Up Share Capital		2	4
25,476	Profit and Loss Account		15,160	

25,478			15,162	
-----			-----	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibility for:-

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

H.K. Thomson
H.K. THOMSON
Director

30th January 2001

FULWOOD BUILDING SERVICES LIMITED
NOTES TO ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

(b) Depreciation is provided on Tangible Fixed Assets at rates calculated to write off the cost evenly over their expected useful lives as follows:-

Tools and Equipment	- 15%
Motor Vehicles	- 25%

(c) Stocks are valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	£
Cost	
As at 31st March 1999	16,201
Additions During Year	255
	16,456
Aggregate Depreciation	
As at 31st March 1999	12,421
Charge for Year	2,285
	14,706
Net Book Value	
As at 31st March 2000	1,750
As at 31st March 1999	3,780

3. DEBTORS

Included in debtors is an interest free loan to the director of £2,277 (1999 - £1,796).

4. SHARE CAPITAL

	2000	1999
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, Issued and Fully Paid		
2 Ordinary Shares of £1 each	2	2