

AMENDING

SC137331

S.L.T. HANDLING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000





S.L.T. HANDLING SERVICES LTD

ABBEVIATED BALANCE SHEET

AS AT 31ST MARCH 2000

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
Fixed assets			
Tangible Assets	2	39,683	67,829
Current assets			
Stocks		8,196	2,350
Debtors		142,226	201,088
Cash at Bank and in Hand		<u>68,119</u>	<u>33,540</u>
		218,541	236,978
Creditors: amounts due within one year		<u>151,481</u>	<u>186,442</u>
Net current assets		<u>67,060</u>	<u>50,536</u>
Total assets less current liabilities		106,743	118,365
Creditors: amounts falling due after more than one year		<u>-</u>	<u>1,587</u>
Net assets		106,743 =====	116,778 =====
Capital and reserves			
Called Up share capital		2	2
Profit and loss account		<u>106,741</u>	<u>116,776</u>
Shareholders' funds		106,743 =====	116,778 =====

For the financial year ended 31st March 2000, 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 211 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.

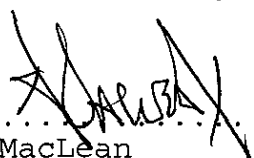
S.L.T. HANDLING SERVICES LTD

BALANCE SHEET

AS AT 31ST 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.

Signed on behalf of
the board of directors



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A MacLean
Director

21st January 2001

S.L.T. HANDLING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000

1.Accounting policies

Accounting Convention

The accounts are prepared under the Historical Cost Convention.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvement To Property	- 50% on cost
Plant & Machinery	- 20% on reducing balance
Furniture & Equipment	- 20% on reducing balance
Motor Vehicle	- 25% on cost

Stocks and work in progress

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

2.Tangible fixed assets

	<u>Improvements to Property</u>	<u>Plant/ Machinery</u>	<u>Furniture/ Equipment</u>	<u>Motor Vehicles</u>	<u>Total</u>
COST:					
As at 1.4.99	22,678	77,936	11,164	63,255	175,033
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
As at 31.3.00	22,678 =====	77,936 =====	11,164 =====	63,255 =====	175,033 =====
DEPRECIATION					
As at 1.4.99	18,666	41,441	6,058	41,039	107,204
Charge for year	4,012	7,299	1,021	15,814	28,146
Disposals	-	-	-	-	-
Transfer	-	-	-	-	-
As at 31.3.00	22,678 =====	48,740 =====	7,079 =====	56,853 =====	135,350 =====
NET BOOK VALUE					
As at 31.3.00	- =====	29,196 =====	4,085 =====	6,402 =====	39,683 =====
As at 31.3.99	4,012 =====	36,495 =====	5,106 =====	22,216 =====	67,829 =====