

Abbreviated Financial Statements
for the Year Ended 31 March 2000
for
EAST KILBRIDE ENGINEERING SERVICES LTD



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EAST KILBRIDE ENGINEERING SERVICES LTD

**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

EAST KILBRIDE ENGINEERING SERVICES LTD

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

DIRECTORS: W R Hall
C Logan
N J Wilson

SECRETARY: N J Wilson

REGISTERED OFFICE: 117 Cadzow Street
HAMILTON
ML3 6JA

REGISTERED NUMBER: 163213 (Scotland)

AUDITORS: Atkinson Donnelly
117 Cadzow Street
Hamilton
ML3 6JA

EAST KILBRIDE ENGINEERING SERVICES LTD

**Report of the Auditors to
EAST KILBRIDE ENGINEERING SERVICES LTD
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

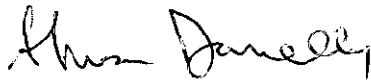
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with 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.



Atkinson Donnelly
117 Cadzow Street
Hamilton
ML3 6JA

Dated: 8 June 2000

EAST KILBRIDE ENGINEERING SERVICES LTD

Abbreviated Balance Sheet 31 March 2000

		31.3.00		31.3.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,214		-
CURRENT ASSETS:					
Debtors		513,621		784,593	
Cash at bank and in hand		271,455		113,097	
		<u>785,076</u>		<u>897,690</u>	
CREDITORS: Amounts falling due within one year		<u>510,196</u>		<u>616,563</u>	
NET CURRENT ASSETS:			<u>274,880</u>		<u>281,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£281,094</u>		<u>£281,127</u>
CAPITAL AND RESERVES:					
Called up share capital	3		105		105
Profit and loss account			<u>280,989</u>		<u>281,022</u>
SHAREHOLDERS' FUNDS:			<u>£281,094</u>		<u>£281,127</u>

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:



W R Hall - DIRECTOR

Approved by the Board on 8 June 2000

EAST KILBRIDE ENGINEERING SERVICES LTD

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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pensions

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	7,310
At 31 March 2000	7,310
DEPRECIATION:	
Charge for year	1,096
At 31 March 2000	1,096
NET BOOK VALUE:	
At 31 March 2000	6,214

EAST KILBRIDE ENGINEERING SERVICES LTD

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

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
105	Ordinary	£1	<u>105</u>	<u>105</u>