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EAST COAST CONSTRUCTION SERVICES (HIRE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

31 AUGUST 2000

Company Registration Number SC192098



CHARLES BURROWS & CO
Chartered Accountants
7 Palmerston Place
Edinburgh
EH12 5AH

EAST COAST CONSTRUCTION SERVICES (HIRE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2000

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EAST COAST CONSTRUCTION SERVICES (HIRE) LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2000

	Note	2000		1999	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			144,929		166,518
CURRENT ASSETS					
Debtors		65,413		62,191	
Cash at bank and in hand		6,452		2,993	
		71,865		65,184	
CREDITORS: Amounts falling Due within one year	3	(99,545)		(158,175)	
NET CURRENT LIABILITIES			(27,680)		(92,991)
TOTAL ASSETS LESS CURRENT LIABILITIES			117,249		73,527

The balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these financial statements.

EAST COAST CONSTRUCTION SERVICES (HIRE) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2000

	Note	2000 £	1999 £
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and Loss Account		117,149	73,427
SHAREHOLDERS' FUNDS		117,249	73,527

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved by the directors on the 23 March 2001 and are signed on their behalf by:

W CONNOLLY

M EDGAR

The notes on pages 3 to 4 form part of these financial statements.

EAST COAST CONSTRUCTION SERVICES (HIRE) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2000

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery 25% straight line
Fixtures and fittings 25% straight line

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 September 1999	199,821
Additions	130,774
Disposals	(120,656)
At 31 August 2000	209,939
DEPRECIATION	
At 1 September 1999	33,303
Charge for year	51,816
On disposals	(20,109)
At 31 August 2000	65,010
NET BOOK VALUE	
At 31 August 2000	144,929
At 31 August 1999	166,518

3. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
100 Ordinary shares of £1.00 each	100	100

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital brought forward	100	-
Issue of ordinary shares	-	100
	100	100