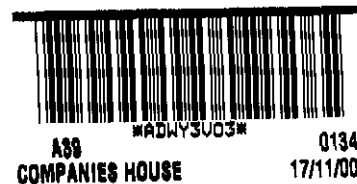


KDS CONSTRUCTION LTD

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 JANUARY 2000**

REGISTERED NUMBER: ~~01228640~~ 1288324



KDS CONSTRUCTION LTD

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2000

Contents	Pages
Company information	1
Auditors' report	2
Balance sheet	3
Notes to the abbreviated financial statements	4 - 5

KDS CONSTRUCTION LTD

**COMPANY INFORMATION
AT 31 JANUARY 2000**

DIRECTORS

T.B.Jeffs
Mrs P.Jeffs
S.A.Jeffs
Mrs A.Jeffs

SECRETARY

G.Slater

REGISTERED OFFICE

132 Broad Street
Parkgate
Rotherham

BUSINESS ADDRESS

132 Broad Street
Parkgate
Rotherham

AUDITORS

Hart Shaw
Chartered Accountants
346 Glossop Road
Sheffield
S10 2HW

KDS CONSTRUCTION LTD

AUDITORS' REPORT TO THE COMPANY PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 3 to 5 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 31 January 2000.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does 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 accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 5 have been properly prepared in accordance with those provisions.

.....HAS.....MAN
Hart Shaw

Chartered Accountants
346 Glossop Road
Sheffield
S10 2HW

Date: 14/11/2000

KDS CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET AT 31 JANUARY 2000

	Notes	£	2000 £	£	1999 £
FIXED ASSETS	2				
Tangible assets			197,774		242,351
CURRENT ASSETS					
Stocks		5,500		5,500	
Debtors		465,233		536,733	
Cash at bank and in hand		965		980	
		471,698		543,213	
CREDITORS: amounts falling due within one year		(117,637)		(151,773)	
NET CURRENT ASSETS			354,061		391,440
TOTAL ASSETS LESS CURRENT LIABILITIES			551,835		633,791
CREDITORS: amounts falling due after more than one year			(26,949)		(25,233)
PROVISIONS FOR LIABILITIES AND CHARGES			(2,256)		(2,256)
NET ASSETS			522,630		606,302
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			522,530		606,202
TOTAL SHAREHOLDERS' FUNDS			522,630		606,302

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

Approved by the board of directors on 14th 11-2000 and signed on its behalf by the following directors:

T.B.Jeffs:

Mrs P.Jeffs:

The notes on pages 4 to 5 form part of these financial statements.

KDS CONSTRUCTION LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2000

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets

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

Freehold land and buildings	2% on cost
Plant and machinery	25% reducing balance
Office furniture and fittings	25%reducing balance
Computer equipment	33 1/3% on cost
Motor vehicles	25%reducing balance

Stocks

Stocks are stated at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less further costs to completion and disposal.

2. FIXED ASSETS

	Tangible assets £
Cost:	
At 1 February 1999	438,180
Additions	91,557
Disposals	(116,947)
At 31 January 2000	412,790
Depreciation:	
At 1 February 1999	195,829
Charge for year	63,863
On disposals	(44,676)
At 31 January 2000	215,016
Net book value:	
At 31 January 2000	197,774
At 31 January 1999	242,351

KDS CONSTRUCTION LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2000

3. SHARE CAPITAL

	2000 £	1999 £
Authorised:		
Equity interests:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Allotted, called up and fully paid:		
Equity interests:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>