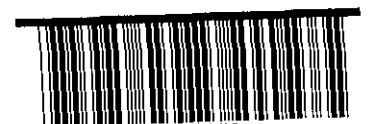


Abbreviated Accounts for the Year Ended 31 March 2003

for

ONSITE CONCRETE LIMITED



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ONSITE CONCRETE LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ONSITE CONCRETE LIMITED

Company Information
for the Year Ended 31 March 2003

DIRECTOR: MR HYWEL DAVIES

SECRETARY: MR CLIVE MATHIAS

REGISTERED OFFICE: JOHNS GARAGE
RHIGOS ROAD
HIRWAUN
RHONDDA CYNON TAFF
CF44 9HR

REGISTERED NUMBER: 1340776

ACCOUNTANTS: CURTIS, BOWDEN & THOMAS LIMITED
Chartered Accountants &
Registered Auditors
Pentre
Rhondda Cynon Taff
CF41 7DJ

Abbreviated Balance Sheet
31 March 2003

Page 2

ONSITE CONCRETE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2003

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 June 2002).

Tangible fixed assets

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

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	64,634
Disposals	(53,634)
	<hr/>
At 31 March 2003	11,000
	<hr/>
NET BOOK VALUE:	
At 31 March 2003	11,000
	<hr/>
At 31 March 2002	64,634
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The company is controlled by its director.