

Abbreviated Financial Statements for the Year Ended 31 March 2001

for

ONSITE CONCRETE LIMITED



ONSITE CONCRETE LIMITED

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for the Year Ended 31 March 2001**

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ONSITE CONCRETE LIMITED

Company Information
for the Year Ended 31 March 2001

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
Chartered Accountants
PENTRE
RHONDDA CYNON TAFF
CF41 7DJ

Abbreviated Balance Sheet
31 March 2001

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ONSITE CONCRETE LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

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).

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 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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2000	10,000
Additions	51,495
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At 31 March 2001	61,495
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NET BOOK VALUE:	
At 31 March 2001	61,495
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At 31 March 2000	10,000
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.01	31.3.00
		value:	£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.01	31.3.00
		value:	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The company is controlled by its director.