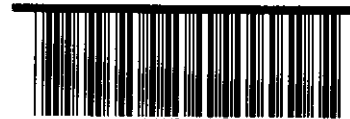


Abbreviated Financial Statements for the Year Ended 31 March 2000

for

Modular Scaffolding & Building Equipment
Limited



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**Modular Scaffolding & Building Equipment
Limited**

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for the Year Ended 31 March 2000**

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**Modular Scaffolding & Building Equipment
Limited**

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

DIRECTORS:	Mr P Clarkson Mrs J Clarkson
SECRETARY:	Mrs J Clarkson
REGISTERED OFFICE:	Garter Street Sheffield South Yorkshire S74 7QX
REGISTERED NUMBER:	148172 (England and Wales)
AUDITORS:	Hart, Moss, Doyle & Co. Chartered Accountants Registered Auditors Highfield House 25 Sackville Street Barnsley South Yorkshire S70 2DE
BANKERS:	Yorkshire Bank plc Loundside Chapelton Sheffield

**Modular Scaffolding & Building Equipment
Limited**

**Report of the Auditors to
Modular Scaffolding & Building Equipment
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.

Hart, Moss, Doyle & Co.
Chartered Accountants
Registered Auditors
Highfield House
25 Sackville Street
Barnsley
South Yorkshire S70 2DE

Dated: 2nd June 2000

Hart Moss Doyle & Co.

**Modular Scaffolding & Building Equipment
Limited**

**Abbreviated Balance Sheet
31 March 2000**

		<u>31.3.00</u>		<u>31.3.99</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		166,196		152,820
CURRENT ASSETS:					
Stocks		3,000		2,430	
Debtors		219,397		210,840	
Cash at bank		<u>28,123</u>		<u>25,707</u>	
		250,520		238,977	
CREDITORS: Amounts falling due within one year		<u>153,673</u>		<u>171,080</u>	
NET CURRENT ASSETS:			<u>96,847</u>		<u>67,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			263,043		220,717
CREDITORS: Amounts falling due after more than one year			(20,727)		(34,981)
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>(7,810)</u>		<u>(4,053)</u>
			<u>£234,506</u>		<u>£181,683</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>234,504</u>		<u>181,681</u>
Shareholders' funds			<u>£234,506</u>		<u>£181,683</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:



- DIRECTOR

Approved by the Board on 2nd June 2000

The notes form part of these financial statements

**Modular Scaffolding & Building Equipment
Limited**

**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 etc - 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

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

	<u>Total</u>
	£
COST:	
At 1 April 1999	226,490
Additions	<u>43,174</u>
At 31 March 2000	<u>269,664</u>
DEPRECIATION:	
At 1 April 1999	73,666
Charge for year	<u>29,802</u>
At 31 March 2000	<u>103,468</u>
NET BOOK VALUE:	
At 31 March 2000	<u>166,196</u>
At 31 March 1999	<u>152,820</u>

**Modular Scaffolding & Building Equipment
Limited**

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

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.00	31.3.99
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.00	31.3.99
		value:	£	£
100	Ordinary	£1	2	2
(31.3.99 - 2)			—	—
			<u>2</u>	<u>2</u>