

Company Number: 1994275

Byrne Contractors Limited
Abbreviated Financial Statements
for the year ended 30th June 1997



Abbreviated Auditors Report

to the Directors of Byrne Contractors Limited

Pursuant to Schedule 8 of the Companies Act 1985

We have examined the abbreviated financial statements set out on pages 3 to 4 together with the full financial statements of Byrne Contractors Limited prepared under Section 226 of the Companies Act 1985 for the year ended 30th June 1997.

Respective responsibilities of the directors and auditors

The company's directors are responsible for the preparation of the abbreviated financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements 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 full financial statements, that the company is entitled to the exemptions and that the abbreviated financial statements 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 under Sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Section A of Part III of Schedule 8 to the Act, in respect of the year ended 30th June 1997 and the abbreviated financial statements have been properly prepared in accordance with the Schedule.

We set out below the text of our audit report dated 27th August 1997 to the members on the full financial statements prepared under Section 226 of the Companies Act 1985 for the year ended 30th June 1997.

We have audited the financial statements on pages 4 to 9, which have been prepared under the historical cost convention and on the basis of the accounting policies set-out on page 6.

Respective responsibilities of the directors and auditors

As described on page 1 the company's directors are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

Basis of Opinion

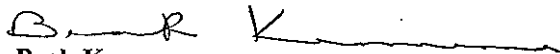
We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of the information in the financial statements.

Abbreviated Auditors Report
to the Directors of Byrne Contractors Limited
Pursuant to Schedule 8 of the Companies Act 1985

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs at 30th June 1997 and of its profit for the year then ended and have been properly prepared in accordance with the Companies Act 1985.



Beak Kemmenoe
Chartered Accountants
and Registered Auditors

1-3 Manor Road
Chatham
Kent

27 / 8 / 97

Byrne Contractors Limited

Abbreviated Balance Sheet

As At 30th June 1997

	Notes	1997 £	1996 £
Current assets			
Stock	219,153	217,231	
Debtors	496,682	350,091	
Current asset investments	-	50,975	
Cash at bank	56,466	26,884	
	772,301	645,181	
Creditors:			
Amounts falling due within one year	(632,041)	(289,416)	
Net Current assets		140,260	355,765
Total assets less current liabilities		140,260	355,765
Creditors:			
Amounts falling due after more than one year		-	(300,000)
		140,260	55,765
Capital and reserves			
Share capital	2	100	100
Profit and loss account		140,160	55,665
		140,260	55,765

In preparing these financial statements, we rely on sections 246 and 247 of the Companies Act 1985 as entitling us to deliver abbreviated financial statements and we do so on the grounds that this company is entitled to the benefit of those sections as a small company.

The accounts were approved by the board on . 27TH AUGUST 1997

J. Byrne 

R. Byrne
Directors 