

WESTAIR ENGINEERING SERVICES LIMITED

(Company No. 2134427)

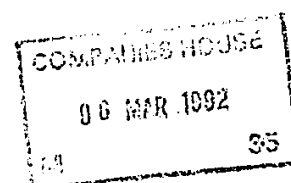
ABBREVIATED ACCOUNTS

YEAR ENDED

31st MAY 1991

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COOPE, BADMAN & CO
Chartered Accountants
209 Church Street
BLACKPOOL.

WESTAIR ENGINEERING SERVICES LIMITED

Report of the Auditors

to the Directors of Westair Engineering Services Limited

Under Paragraph 8 of Schedule 8 to the Companies Act 1985


In our opinion, the Directors are entitled under Section 246 and 247 of the Companies Act 1985 to deliver abbreviated accounts of the Company in respect of the year ended 31st May 1991 and the abbreviated accounts set out on pages 2 and 3 have been properly prepared in accordance with Schedule 8 of that Act. We are not required to express our opinion on the truth and fairness of these abbreviated accounts.

As Auditors, we reported to the Members of the Company in January 1992 on the Accounts prepared under Section 226 of the Companies Act 1985 for the year ended 31st May 1991. Our audit opinion was as follows :-

"We have audited the financial statements on pages 3 to 6 in accordance with auditing standards.

In our opinion, the financial statements, which have been prepared on the historical cost basis of accounting, give a true and fair view of the Company's affairs at 31st May 1991 and of its profit and source and application of funds for the year then ended and comply with the Companies Act 1985".

February 1992
BLACKPOOL


COOPE, BADMAN & CO
Chartered Accountants

	<u>Note</u>	<u>1991</u> <u>£</u>	<u>1990</u> <u>£</u>
FIXED ASSETS			
Tangible Assets		9230	2501
		<u> </u>	<u> </u>
CURRENT ASSETS			
Stock		81995	59143
Debtors		46525	83218
Cash and Bank Balances		<u>18086</u>	<u>203</u>
		146606	142564
		<u> </u>	<u> </u>
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>124568</u>	<u>124140</u>
NET CURRENT ASSETS		<u>22038</u>	<u>18424</u>
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		31268	20925
CREDITORS : AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		<u>-</u>	<u>-</u>
		<u>31268</u>	<u>20925</u>
		<u> </u>	<u> </u>
CAPITAL & RESERVES			
Called Up Share Capital	2	90	90
Reserves			
Profit and Loss Account		<u>31178</u>	<u>20835</u>
		31268	20925
		<u> </u>	<u> </u>

Approved by the Board of Directors

J WESTOBY *J Westoby*

February 1992

WESTAIR ENGINEERING SERVICES LIMITED

Notes to the Abbreviated Accounts

Year Ended 31st May 1991

1. Accounting Policies

A. Convention

The Accounts have been prepared in accordance with the historical cost convention.

B. Stocks

Stocks are valued at the lower of cost price or net realisable value.

C. Taxation

The charge for taxatin is based on the profit for the year.

D. Depreciation

Depreciation has been provided at the following rates on the reducing balance with annual rests.

Motor Vehicles 25%

2. <u>Called Up Share Capital</u>	1991 £	1990 £
Authorised 100 Shares of £1 each	100	100
Issued 90 Shares of £1 each fully paid	90	90

3. Auditors Remuneration : £1200 (1990 £750)

4. <u>Fixed Assets</u>	£
Cost at 1st June 1990	4850
Additions	8328
Disposals	(-)
Cost at 31st May 1991	13178
Depreciation at 1st June 1990	2349
Charge for Year	1599
Disposals	-
Depreciation at 31st May 1991	3948
Book Value 31st May 1991	9230
31st May 1990	2501