

D & C CONCRETE PRODUCTS LIMITED
Company number 2581983

Abbreviated balance sheet
at 29 February 2000

<u>Notes</u>	<u>2000</u>	<u>1999</u>
<u>Current assets</u>		
Stocks	12,754	7,141
Debtors	37,414	12,385
Cash at bank and in hand	1,657	7,066
	<hr/> 51,825	<hr/> 26,592
<u>Creditors:</u> Amounts falling due within one year	51,803	26,536
	<hr/>	<hr/>
<u>Total assets less current liabilities</u>	<hr/> £22	<hr/> £56
	<hr/>	<hr/>
<u>Capital and reserves</u>		
2 Called up share capital	3	3
Profit and loss account	19	53
	<hr/>	<hr/>
	£22	£56
	<hr/>	<hr/>


The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985, and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

Approved by the board of directors on 2 June 2000



Director - Mrs C J McNabb

and signed on their behalf by:



D & C CONCRETE PRODUCTS LIMITED**Notes to the abbreviated accounts**
at 29 February 2000**1 Accounting policies****Stocks**

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

2 Called up share capital

	<u>2000</u>	<u>1999</u>
Ordinary shares of £1 each:		
Authorised	No 100 —	No 100 —
Allotted and fully paid	£3 —	£3 —