

Accountants' report to the shareholders on the unaudited accounts of

D & C CONCRETE PRODUCTS LIMITED

Company number 2581983

The following reproduces the text of the report prepared for the purposes of Section 249A(2) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 and 3 have been prepared.

"We report on the accounts for the year ended 28 February 1995 set out on pages 3 to 6.

Respective responsibilities of directors and reporting accountants

As described on page 4 the company's directors are responsible for the preparation of accounts, and they believe that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

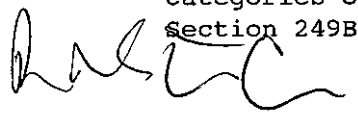
Basis of opinion

Our work was conducted in accordance with the Statements of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

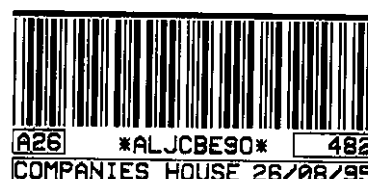
Opinion

In our opinion:

- a) the accounts are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985;
- b) having regard only to, and on the basis of, the information contained in those accounting records:
 - i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act; and
 - ii) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in Section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1)."


R N Store and Co
 Chartered Accountants

52/54 Oswald Road
 Scunthorpe DN15 7PQ



24 August 1995

D & C CONCRETE PRODUCTS LIMITEDAbbreviated balance sheet
at 28 February 1995

<u>Notes</u>	<u>1995</u>	<u>1994</u>
<u>Current assets</u>		
Debtors	13,066	14,059
Cash at bank and in hand	7,546	3,002
	<hr/>	<hr/>
<u>Creditors:</u> Amounts falling due within one year	20,612	17,061
	20,529	16,994
	<hr/>	<hr/>
<u>Total assets less current liabilities</u>	<u>£83</u>	<u>£67</u>
	<hr/>	<hr/>
<u>Capital and reserves</u>		
2 Called up share capital	3	3
Profit and loss account	80	64
	<hr/>	<hr/>
<u>Shareholders' funds</u>	<u>£83</u>	<u>£67</u>
	<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption under Section 249A(2) 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:

- a) ensuring the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- b) 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 directors have taken advantage of the exemptions conferred on small companies by Schedule 8 Part III A of the Companies Act 1985. In the opinion of the directors the company qualifies as a small company and is entitled to make use of the exemptions.

The directors have taken advantage, in the preparation of the accounts, of special exemptions applicable to small companies under Schedule 8 Part I of the Companies Act 1985. In the opinion of the directors the company qualifies as a small company and is entitled to make use of the special exemptions.

Approved by the board of directors on 23 August 1995 and signed on their behalf by:


Director - Miss C J Brinkley

D & C CONCRETE PRODUCTS LIMITEDNotes to the abbreviated accounts
at 28 February 19951 Accounting policiesCash flow statement

The company qualifies as a small company under the Companies Act 1985.
The directors have elected to take advantage of the exemption under FRS1
not to prepare a cash flow statement.

2 Called up share capital

Ordinary shares of £1 each:
Authorised

	<u>1995</u>	<u>1994</u>
	No	No
	100	100
	<u> </u>	<u> </u>
Allotted and fully paid	£3	£3
	<u> </u>	<u> </u>