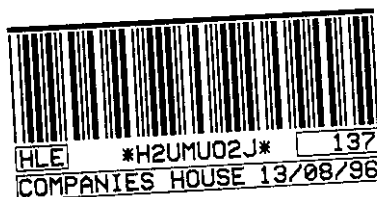

C.S.L. Surveys (Stevenage) Limited
Company Registration Number 2692476
Abbreviated Accounts 1996



Brown Butler & Co
Chartered Accountants
Leeds

Abbreviated Accounts 1996

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Auditor's Report to C.S.L. Surveys (Stevenage) Limited
Pursuant to Paragraph 24 of Schedule 8 to the Companies Act 1985

We have examined the abbreviated accounts on pages 4 to 6 together with the full financial statements of C.S.L. Surveys (Stevenage) Limited prepared under Section 226 of the Companies Act 1985 for the year ended 30 April 1996.

Respective responsibilities of the directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Schedule 8 to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to the exemptions claimed in the directors' statement on page 4 and whether the abbreviated accounts have been properly prepared in accordance with that Schedule.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to the exemptions and that the abbreviated accounts 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 that Act, in respect of the year ended 30 April 1996, and the abbreviated accounts on pages 4 to 6 have been properly prepared in accordance with that Schedule.

Other information

On 15 July 1996, we reported, as auditors of C.S.L. Surveys (Stevenage) Limited, to the members on the financial statements prepared under Section 226 of the Companies Act 1985 for the year ended 30 April 1996, and our audit report was as follows:-

"We have audited the financial statements on pages 7 to 14 which have been prepared under the historical cost convention and the accounting policies set out on page 9.

Respective responsibilities of directors and auditors

As described in the directors' report the company's directors are responsible for the preparation of 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.

Continued on page 3

Auditor's Report to C.S.L. Surveys (Stevenage) Limited
Pursuant to Paragraph 24 of Schedule 8 to the Companies Act 1985

Continued from page 2

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 the information and explanations which we considered 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 information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 30 April 1996 and of its profit for the year then ended and have been properly prepared in accordance with the provisions of the Companies Act 1985 applicable to small companies."

Yorkshire Bank Chambers
Infirmary Street
Leeds
LS1 2JT



Brown Butler & Co
Chartered Accountants
and Registered Auditor

15 July 1996


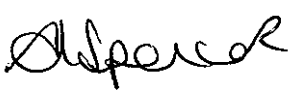
Abbreviated Balance Sheet
30 April 1996

	Note	1996 £	1995 £
Fixed assets			
Tangible assets	2	31531	38252
Current assets			
Work in progress		29468	10872
Debtors		19543	30419
Cash at building society and in hand		<u>29350</u>	<u>10000</u>
		<u>78361</u>	<u>51291</u>
Creditors: amounts falling due within one year	3	<u>70045</u>	<u>62363</u>
Net current assets/(liabilities)		<u>8316</u>	<u>(11072)</u>
Total assets less current liabilities		39847	27180
Creditors: amounts falling due after more than one year		<u>20451</u>	<u>-</u>
		<u>19396</u>	<u>27180</u>
Capital and reserves			
Called up equity share capital	4	1000	1000
Profit and loss account		<u>18396</u>	<u>26180</u>
		<u>19396</u>	<u>27180</u>

In preparing the accounts the directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemptions as a small company.

In preparing the financial statements, the directors have taken advantage of certain of the special exemptions applicable to companies defined as small companies under Part I of Schedule 8 to 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.

B Spencer)
) Directors
A L Spencer)

15 July 1996

The notes on pages 5 and 6 form part of these abbreviated accounts.

Notes to the Abbreviated Accounts
Year ended 30 April 1996

1. Accounting policies

(a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The annual rates and methods of depreciation are as follows:-

Fixtures, fittings and equipment	20% straight line basis
Motor vehicles	20% straight line basis

(c) Work in progress

Work in progress is valued at direct cost of labour with the addition of an appropriate proportion of overhead expenses.

(d) Deferred tax

Deferred tax is the tax attributable to timing differences between profits or losses as computed for tax purposes and results as stated in the financial statements.

Deferred tax is provided to the extent that it is probable that a liability will crystallise in the foreseeable future.

(e) Leases

Operating lease rentals are charged to the profit and loss account as incurred.

(f) Pension contributions

The company has a defined contribution pension scheme. The pension costs charged to the profit and loss account are the premiums payable in respect of the accounting period.

(g) Cash 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.

(h) Finance costs of debt

The finance costs of debt, including interest and issue costs, are allocated to each period over the term of the debt and charged to the profit and loss account at a constant rate on the outstanding amount.

Notes to the Abbreviated Accounts
Year ended 30 April 1996

2. Tangible assets

	Total £
Cost	
At 1 May 1995	86065
Additions	52485
Disposals	(53995)
At 30 April 1996	<u>84555</u>
Depreciation	
At 1 May 1995	47813
Charge	22371
Disposals	(17160)
At 30 April 1996	<u>53024</u>
Net book value	
At 1 May 1995	<u>38252</u>
At 30 April 1996	<u>31531</u>

3. Creditors

Security has been given by the company to secure creditors of £16445 (1995 : £27013) due within one year.

4. Called up equity share capital

	1996 £	1995 £
Authorised		
Equity shares		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
Equity shares		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>