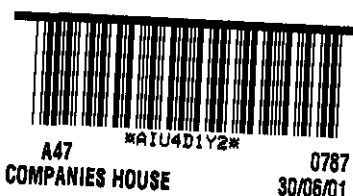


CIVIL ENGINEERING CONTRACTORS
ASSOCIATION (SOUTHERN) LIMITED

Company Registration Number: 03275056

ABBREVIATED ACCOUNTS

31st December 2000

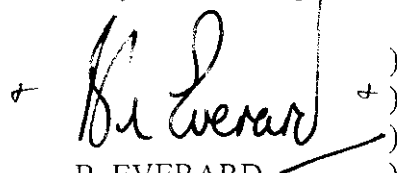



CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITED

<u>ABBREVIATED BALANCE SHEET</u>		<u>31ST DECEMBER 2000</u>	<u>1999</u>
	<u>Note</u>		
<u>Fixed Assets</u>			
Tangible assets	2	6,493	2,115
<u>Current Assets</u>			
Debtors		16,688	13,617
Cash at bank and in hand		133,707	130,519
		150,395	144,136
<u>Deduct:</u>			
Creditors: amounts falling due within one year		44,466	54,630
<u>Net current assets</u>		105,929	89,506
<u>Total assets less current liabilities</u>		112,422	91,621
Provision for liabilities and charges	1(d)	1,000	-
		£ 111,422	91,621
<u>Capital and Reserves</u>			
Income and Expenditure Account		£ 111,422	91,621

The directors have taken advantage in the preparation of the abbreviated accounts of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 9th February 2001 and signed on its behalf by:-


 B. EVERARD) DIRECTORS

 MAURICE WEBB)

The attached notes form part of these abbreviated accounts.

CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 31ST DECEMBER 2000

1. Accounting policies

a) Basis of accounting

The accounts have been prepared under the historical cost convention.

In accordance with Financial Reporting Standard No.1, the company is exempt from the requirements to prepare a cash flow statement as it is a small company.

b) Depreciation

Depreciation is provided on computers at one third of cost and on other equipment at 25% of written down value so as to write off the assets over their effective useful working lives.

c) Contract Hire Agreement

Rental payments are charged to the Income and Expenditure Account on the straight line basis over the term of the lease. The lease came to an end by 31st December 2000, and a new lease is currently being negotiated.

d) Deferred taxation

Deferred taxation is calculated on the liability method and full provision is made at 20% in respect of all timing differences.

2. Tangible fixed assets

	<u>2000</u>	<u>1999</u>
Cost		
At 31st December 1999	3,423	2,112
Additions during the year	7,244	1,311
	<hr/>	<hr/>
At 31st December 2000	10,667	3,423
	<hr/>	<hr/>
Depreciation		
At 31st December 1999	1,308	603
Charge in the year	2,866	705
	<hr/>	<hr/>
At 31st December 2000	4,174	1,308
	<hr/>	<hr/>
Net Book Value		
31st December 2000	£ 6,493	2,115
	<hr/>	<hr/>

CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITED

SPECIAL REPORT OF THE AUDITORS

to Civil Engineering Contractors Association (Southern) Limited under section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages 1 to 2 together with the annual accounts of Civil Engineering Contractors Association (Southern) Limited for the year ended 31st December 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions 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 audited accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered have been properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and 246(6) of the Companies Act 1985, and the abbreviated accounts on pages 1 to 2 are properly prepared in accordance with those provisions.

Ernst & Young

Ernst & Young

Registered Auditor

London

13th February 2001