

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000
FOR
SAVAGE HAYWARD CDM LIMITED



SAVAGE HAYWARD CDM LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2000

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SAVAGE HAYWARD CDM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2000

DIRECTORS: R.F. Savage
J.R. Hayward

SECRETARY: J R Hayward

REGISTERED OFFICE: 130 New Walk
Leicester
Leicestershire
LE1 7JA

REGISTERED NUMBER: 03396937

ACCOUNTANTS: Cunnington and Company
130 New Walk
Leicester
Leicestershire
LE1 7JA

SAVAGE HAYWARD CDM LIMITED

ABBREVIATED BALANCE SHEET
30TH JUNE 2000

	Notes	2000 £	1999 £
CURRENT ASSETS:			
Debtors		883	883
Cash at bank		321	432
		<u>1,204</u>	<u>1,315</u>
CREDITORS: Amounts falling due within one year		1,216	1,336
		<u>(12)</u>	<u>(21)</u>
NET CURRENT LIABILITIES:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(12)</u>	<u>£(21)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(14)	(23)
SHAREHOLDERS' FUNDS:		<u>£(12)</u>	<u>£(21)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2000.

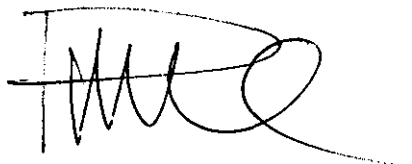
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

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

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



R.F. Savage - DIRECTOR

Approved by the Board on 6th December 2000

The notes form part of these financial statements

SAVAGE HAYWARD CDM LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTORS

The directors are partners in Savage Hayward, a partnership that is in receipt of the Consultancy fees paid by the Company.

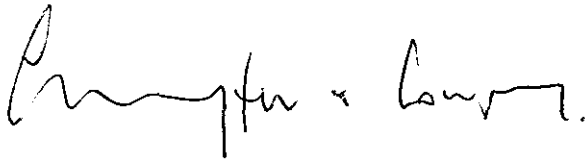
SAVAGE HAYWARD CDM LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SAVAGE HAYWARD CDM LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2000 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Cunnington and Company
130 New Walk
Leicester
Leicestershire
LE1 7JA

Dated: 6th December 2000