

HINKLEY RAM CONSTRUCTION
ABBREVIATED FINANCIAL
STATEMENTS
FOR
30 APRIL 2000



HINKLEY RAM CONSTRUCTION
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2000

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HINGLEY RAM CONSTRUCTION

ABBREVIATED BALANCE SHEET

30 APRIL 2000

	Note	2000 £	1999 £
Current assets			
Debtors		3,762	3,539
Creditors: amounts falling due within one year		(3,585)	(3,403)
Net current assets		177	136
Total assets less current liabilities		177	136
Capital and reserves			
Called-up equity share capital	2	100	100
Profit and loss account		77	36
Shareholders' funds		177	136

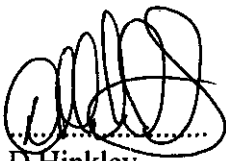
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 21 September 2000.


D Hinkley

HINKLEY RAM CONSTRUCTION

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2000

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

2. Share capital

Authorised share capital:

	2000	1999
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	<u>100</u>	<u>100</u>