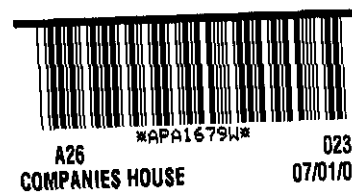


ROBINSON BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

1 APRIL 2000 TO 31 MARCH 2001

COMPANY REGISTRATION NUMBER: 3701909



(1)

COMPANY NUMBER: 3701909

ROBINSON BUILDING SERVICES LIMITED

BALANCE SHEET AS AT 31 MARCH 2001

	<u>NOTES</u>	<u>2001</u>	<u>2001</u>	<u>2000</u>	<u>2000</u>
<u>FIXED ASSETS</u>					
Tangible Assets	3		17556		21755
<u>CURRENT ASSETS</u>					
Stocks & Work in Progress		14494		11090	
Debtors		79603		79821	
Cash at Bank & in Hand		<u>330</u>		<u>230</u>	
		94427		91141	
<u>CREDITORS: Amounts Falling</u>					
Due Within One Year		<u>84692</u>		<u>98449</u>	
<u>NET CURRENT ASSETS</u>			<u>9735</u>		<u>(7308)</u>
<u>TOTAL ASSETS LESS</u>					
<u>CURRENT LIABILITIES</u>			<u>£27291</u>		<u>£ 14447</u>
<u>CAPITAL & RESERVES</u>					
Called Up Share Capital	4		2		2
Profit & Loss Account			<u>27289</u>		<u>14445</u>
<u>SHAREHOLDERS' FUNDS</u>			<u>£27291</u>		<u>£ 14447</u>

For the year ended 31 March 2001 the company was entitled to the exemptions conferred by subsection 1 of Section 249A of the Companies Act 1985.

No notice has been deposited under subsection 2 of Section 249B of the Companies Act 1985 in relation to the accounts for the financial year.

The Directors acknowledge their responsibility for:

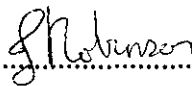
1. Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

(1.1)

ROBINSON BUILDING SERVICES LIMITED

BALANCE SHEET AS AT 31 MARCH 2001

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000) are approved by the board on 19 December 2001 and signed on its behalf.

.....  J ROBINSON (Director)

The notes on pages 2 to 2.1 form an integral part of these accounts.

ROBINSON BUILDING SERVICES LIMITEDNOTES TO THE ACCOUNTS1) ACCOUNTING POLICIESACCOUNTING CONVENTIONS

The accounts have been prepared under the historical cost convention.

TURNOVER

Represents net invoiced sales of goods or services, excluding VAT.

DEPRECIATION

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life on a reducing instalment basis:

Plant & Equipment	15%
Office Fixtures & Equipment	15%
Motor Vehicles	25%

STOCKS

Stocks and work in progress are valued at the lower of cost and net realisable value after making allowance for obsolete and slow moving items.

DEFERRED TAXATION

Provision is made at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2) TRANSACTIONS INVOLVING DIRECTORS

At the balance sheet date £19078 (2000: £18658) was owed to the directors, D & J Robinson.

The company trades from premises which are owned by the Directors, to whom a rent of £6000 per annum is paid.

(2.1)

ROBINSON BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS (CONT)

3) TANGIBLE FIXED ASSETS

Cost at 1 April 2000	<u>£27063</u>
Depreciation at 1 April 2000	5308
Charge for Year	<u>4199</u>
	<u>£ 9507</u>
Net Book Value as at 31 March 2001	<u>£17556</u>
Net Book Value as at 31 March 2000	<u>£21755</u>

4) SHARE CAPITAL

	<u>2001</u>	<u>2000</u>
Authorised:		
1000 Ordinary Shares of £1 each	<u>£ 1000</u>	<u>£1000</u>
Allotted, Called Up & Fully Paid:		
2 Ordinary Shares of £1 each	<u>£ 2</u>	<u>£ 2</u>