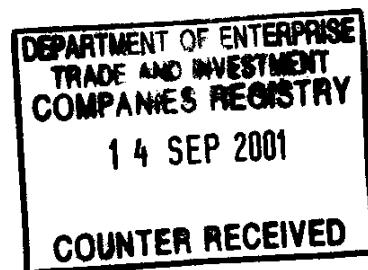


15  
REGISTRATION NUMBER NI 37049

COASTWAYS STORAGE AND REMOVALS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 3 OCTOBER 2000



COASTWAYS STORAGE AND REMOVALS LIMITED

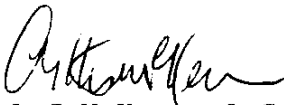
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COASTWAYS STORAGE AND REMOVALS LIMITED

ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO  
THE DIRECTORS OF COASTWAYS STORAGE AND REMOVALS LIMITED

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 3 October 2000 set out on pages 2 to 4 and you consider that the company is exempt from an audit and a report under Article 257A (2) of the Companies (NI) order 1986. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the records and information supplied to us.



A J McKenna & Co  
Chartered Certified Accountants  
and Registered Auditor

3 Finaghy Road North  
BELFAST BT10 0JA  
13 August 2001

COASTWAYS STORAGE AND REMOVALS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

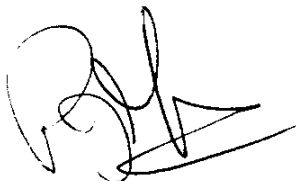
DIRECTORS' STATEMENTS REQUIRED BY ARTICLE 257B (4)  
FOR THE PERIOD ENDED 3 OCTOBER 2000.

In approving these financial statements as directors of the company we hereby confirm:

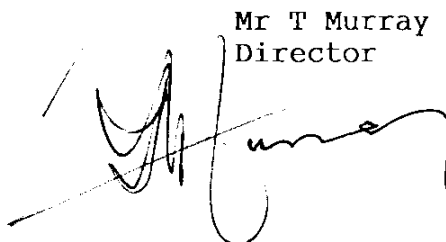
- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A (1) of the companies (NI) Order 1986;
- (b) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Article 229, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the companies (NI) Order 1986 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 1 of schedule 8 of the companies (NI) Order 1986 relating to small companies.

The financial statements approved by the Board on 13th August 2001 and signed on its behalf by:



Mr P Magee  
Director



Mr T Murray  
Director

COASTWAYS STORAGE AND REMOVALS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR

THE YEAR ENDED 3 OCTOBER 2000

1. Accounting Policies.

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales issued during the year.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Vehicles	20%	Reducing Balance
Equipment	12.5%	Reducing Balance

2. Fixed Assets.

	Tangible fixed assets
Cost	£
Additions	133,182
	-----
	133,182
	=====
Depreciation	
Charge during period	8,166
	-----
At 3 October 2000	8,166
	=====
N.B.V. @ 3 October 2000	125,016
	=====

3. Share Capital.

Authorised equity

100,000 Ordinary shares of £1 each 100,000

Allotted, called up and Fully Paid

1 Ordinary share of £1 1

COASTWAYS STORAGE AND REMOVALS LIMITED

ABBREVIATED BALANCE SHEET AS AT 3 OCTOBER 2000  
Notes                      £                      £

**FIXED ASSETS**

Tangible Assets	(2)	125,016
Intangible Assets- Goodwill		28,000
		-----
		153,016

**CURRENT ASSETS**

Debtors	35,518
Cash at Bank and in Hand	30,829
	-----
	66,347

**CREDITORS :**

Amounts due within one year	35,103
	-----

<b>NET CURRENT ASSETS</b>	31,244
	-----

<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	184,260
--	---------

**CREDITORS :**

Amounts due after one year	179,679
	-----
	4,581
	=====

**CAPITAL AND RESERVES**

Called up Share Capital	(3)	1
Profit and Loss Account		4,580
		-----

<b>EQUITY SHAREHOLDERS FUNDS</b>	4,581
	=====

The Directors' statements required by Article 249B(4) are shown on the following page which forms part of this Balance Sheet.