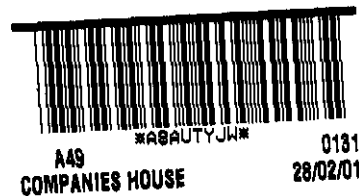


Abbreviated Financial Statements for the Year Ended 30 June 2000

for

Quest Building Services Limited

Mrs. Elizabeth McManus F.C.A.
Chartered Accountant
2, Heatherlands
Thakeham Road
Storrington
West Sussex
RH20 3NE



Quest Building Services Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 30 June 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Quest Building Services Limited

Company Information
for the Year Ended 30 June 2000

DIRECTORS: B M McManus
Mrs E M McManus

SECRETARY: E.M. McManus

REGISTERED OFFICE: 2 Heatherlands
Thakeham Road
Storrington
West Sussex
RH20 3NE

REGISTERED NUMBER: 1815760 (England and Wales)

ACCOUNTANT: Mrs. Elizabeth McManus F.C.A.
Chartered Accountant
2, Heatherlands
Thakeham Road
Storrington
West Sussex
RH20 3NE

Quest Building Services Limited

Abbreviated Balance Sheet

30 June 2000

		30.6.00		30.6.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		31,954		7,023
CURRENT ASSETS:					
Debtors		5,200		1,410	
Cash at bank		7,936		7,280	
		13,136		8,690	
CREDITORS: Amounts falling due within one year		28,287		18,566	
NET CURRENT LIABILITIES:			(15,151)		(9,876)
TOTAL ASSETS LESS CURRENT LIABILITIES:			16,803		(2,853)
CREDITORS: Amounts falling due after more than one year			20,146		-
			£(3,343)		£(2,853)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(3,443)		(2,953)
SHAREHOLDERS' FUNDS:			£(3,343)		£(2,853)

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

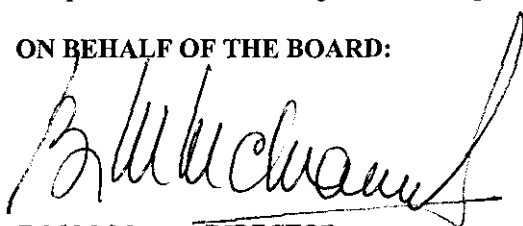
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



B M McManus - DIRECTOR

Approved by the Board on 26 February 2001

The notes form part of these financial statements

Quest Building Services Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Equipment	- 20% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 1999	24,934
Additions	37,890
Disposals	(15,593)
	<hr/>
At 30 June 2000	47,231
	<hr/>
DEPRECIATION:	
At 1 July 1999	17,911
Charge for year	8,138
Eliminated on disposals	(10,772)
	<hr/>
At 30 June 2000	15,277
	<hr/>
NET BOOK VALUE:	
At 30 June 2000	31,954
	<hr/>
At 30 June 1999	7,023
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.00 £	30.6.99 £
100	Ordinary	1	100	100
			<hr/>	<hr/>