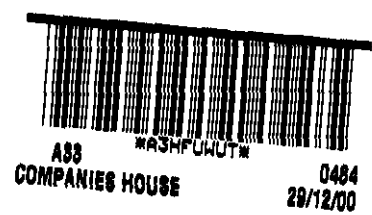


REGISTERED NUMBER: 1329394 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 August 2000

for

R M Tubby (Builders) Limited



**R M Tubby (Builders) Limited**

**Contents of the Abbreviated Financial Statements**  
**for the Year Ended 31 August 2000**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**R M Tubby (Builders) Limited**

**Company Information**  
**for the Year Ended 31 August 2000**

**DIRECTORS:** Mr R M Tubby  
Mrs B C B Tubby

**SECRETARY:** Mrs B C B Tubby

**REGISTERED OFFICE:** Stanley House  
Stanley Street  
Lowestoft  
Suffolk  
NR32 2DZ

**REGISTERED NUMBER:** 1329394 (England and Wales)

**ACCOUNTANTS:** A S Cunningham & Co  
Chartered Accountants  
1 Victoria Terrace  
Lowestoft  
Suffolk  
NR33 0QJ

**R M Tubby (Builders) Limited**

**Abbreviated Balance Sheet**  
**31 August 2000**

		31.8.00	31.8.99
	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2	259,712	261,089
<b>CURRENT ASSETS:</b>			
Stocks		500	500
Debtors		208	193
		708	693
<b>CREDITORS:</b> Amounts falling due within one year	3	468,978	465,042
<b>NET CURRENT LIABILITIES:</b>		(468,270)	(464,349)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		(208,558)	(203,260)
<b>CREDITORS:</b> Amounts falling due after more than one year	3	3,000	3,000
		£(211,558)	£(206,260)
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4	100	100
Profit and loss account		(211,658)	(206,360)
<b>SHAREHOLDERS' FUNDS:</b>		£(211,558)	£(206,260)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2000.

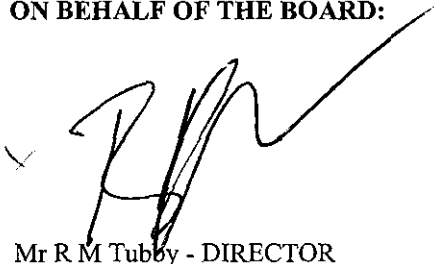
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2000 in accordance with Section 249B(2) of the Companies Act 1985.

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:**



Mr R M Tubby - DIRECTOR

Approved by the Board on 22/12/2000

The notes form part of these financial statements

**R M Tubby (Builders) Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 August 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 goods, 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.

Plant & Equipment	- 10% on reducing balance
Office Equipment	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Excavators	- 10% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 September 1999	320,538
Additions	3,235
	<u>323,773</u>
At 31 August 2000	
<b>DEPRECIATION:</b>	
At 1 September 1999	59,449
Charge for year	4,612
	<u>64,061</u>
At 31 August 2000	
<b>NET BOOK VALUE:</b>	
At 31 August 2000	<u>259,712</u>
At 31 August 1999	<u>261,089</u>

**3. CREDITORS**

The following secured debts are included within creditors:

	31.8.00	31.8.99
	£	£
Bank overdrafts	<u>187,427</u>	<u>147,525</u>

R M Tubby (Builders) Limited

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 August 2000

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.00 £	31.8.99 £
1,000	ORDINARY	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.00 £	31.8.99 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>