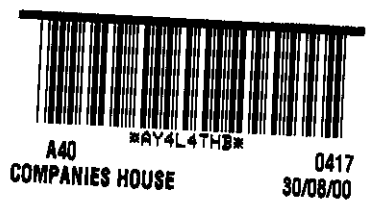


Registration Number 830663

SPEIGHT SKIP HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2000



SPEIGHT SKIP HIRE LIMITED

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SPEIGHT SKIP HIRE LIMITED

Registration No. 830663

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2000**

	Notes	2000		1999	
		£	£	£	£
Fixed Assets					
Tangible assets	2		83,995		75,017
Current Assets					
Debtors		38,013		28,135	
Cash at bank and in hand		7,907		7,376	
		<u>45,920</u>		<u>35,511</u>	
Creditors: amounts falling due within one year	3	<u>(42,988)</u>		<u>(35,069)</u>	
Net Current Assets			<u>2,932</u>		<u>442</u>
Total Assets Less Current Liabilities			86,927		75,459
Creditors: amounts falling due after more than one year	4		<u>(11,375)</u>		<u>(4,578)</u>
Net Assets			<u><u>75,552</u></u>		<u><u>70,881</u></u>
Capital and Reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			74,552		69,881
Shareholders' Funds			<u><u>75,552</u></u>		<u><u>70,881</u></u>

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

The notes on pages 3 to 5 form an integral part of these financial statements.

SPEIGHT SKIP HIRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31 JANUARY 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2000 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on and signed on its behalf by

Mr. G.D. Speight
Director

G D Speight

24.8.2000

The notes on pages 3 to 5 form an integral part of these financial statements.

SPEIGHT SKIP HIRE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2000

1. ACCOUNTING POLICIES

The accounting policies for dealing with items judged material or critical in stating the results for the year and the financial position of the company, are:-

1.1. ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. TURNOVER

Turnover represents the total invoice value, excluding value added tax, of sales made 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:

Land and buildings	-	Straight Line over fifty years
Plant and machinery	-	25% reducing balance basis
Motor vehicles	-	25% reducing balance basis

1.4. LEASING AND HIRE PURCHASE COMMITMENTS

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. PENSIONS

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. DEFERRED TAXATION

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

SPEIGHT SKIP HIRE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2000**

..... continued

2. FIXED ASSETS

**Tangible
fixed
assets
£**

Cost

At 1 February 1999

194,193

Additions

50,372

Disposals

(40,000)

At 31 January 2000

204,565

Depreciation

At 1 February 1999

119,176

On disposals

(23,125)

Charge for the year

24,519

At 31 January 2000

120,570

Net book values

At 31 January 2000

83,995

At 31 January 1999

75,017

**3. CREDITORS: AMOUNTS FALLING DUE
WITHIN ONE YEAR**

**2000
£**

**1999
£**

Creditors include the following:

Secured creditors

18,789

20,654

**4. CREDITORS: AMOUNTS FALLING DUE
AFTER MORE THAN ONE YEAR**

**2000
£**

**1999
£**

Creditors include the following:

Secured creditors

11,375

4,578

SPEIGHT SKIP HIRE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2000**

..... continued

5. SHARE CAPITAL	2000	1999
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
6. TRANSACTIONS WITH DIRECTORS		

At 31 January 2000, the directors had loaned the company £891 (31 January 1999 £891).