

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999
FOR
C D & I A SMITH LIMITED



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FOR THE YEAR ENDED 31 MARCH 1999**

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C D & I A SMITH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1999**

DIRECTORS: A C Smith
Mrs I A Smith

SECRETARY: A C Smith

REGISTERED OFFICE: Balderton Grange
Balderton
Newark
Nottinghamshire
NG24 3JJ

REGISTERED NUMBER: 1722028 (England and Wales)

ACCOUNTANTS: Duncan & Toplis
Chartered Accountants
14 London Road
Newark
Notts
NG24 1TW

C D & I A SMITH LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 1999**

	Notes	<u>31.3.99</u>	<u>31.3.98</u>
		£	£
CURRENT ASSETS:			
Debtors		148	-
Cash at bank		-	165
		148	165
CREDITORS: Amounts falling due within one year		-	18
NET CURRENT ASSETS:		148	147
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£148</u>	<u>£147</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		146	145
Shareholders' funds		<u>£148</u>	<u>£147</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

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:

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

A C Smith - DIRECTOR



Mrs I A Smith - DIRECTOR



Approved by the Board on 24 January 2000

The notes form part of these financial statements

C D & I A SMITH LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.99 £	31.3.98 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.99 £	31.3.98 £
2	Ordinary	£1	<u>2</u>	<u>2</u>