

DIAL A WORKER LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST MARCH 2000

Registered number: 3220042

DEIGHTON RUDDLE
CHARTERED ACCOUNTANTS
Norwich



DIAL A WORKER LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the Year ended 31st March 2000

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DIAL A WORKER LIMITED

**Auditors' report to
Dial a Worker Ltd
under section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements set out on pages 2 to 3, together with the financial statements of the company for the Year ended 31st March 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

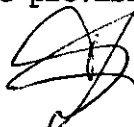
The directors are responsible for preparing the abbreviated financial statements in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 to 3 are properly prepared in accordance with those provisions.



Deighton Ruddle
Registered Auditors
Chartered Accountants

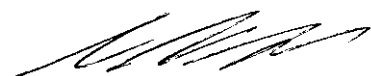
Norwich
3rd July 2000

DIAL A WORKER LIMITED
ABBREVIATED BALANCE SHEET
at 31st March 2000

	Note	2000 £	1999 £
Fixed assets			
Tangible assets	2	14,321	4,731
Current assets			
Debtors		113,862	45,190
Cash at bank and in hand		44,139	31,806
		<u>158,001</u>	<u>76,996</u>
Creditors: amounts falling due within one year		<u>(73,856)</u>	<u>(46,808)</u>
Net current assets		84,145	30,188
Total assets less current liabilities		<u>98,466</u>	<u>34,919</u>
Creditors: amounts falling due after more than one year		<u>(3,033)</u>	<u>-</u>
		<u>95,433</u>	<u>34,919</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		95,431	34,917
Total shareholders' funds		<u>95,433</u>	<u>34,919</u>

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

The abbreviated financial statements on pages 2 to 3 were approved by the board of directors on 3rd July 2000 and signed on its behalf by:



C E Nutkins
Chairman

DIAL A WORKER LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance
Fixtures and fittings	15% reducing balance

Leases and hire purchase contracts

Tangible fixed assets acquired under finance leases and hire purchase contracts are capitalised at the estimated fair value at the date of inception of each lease or contract. The total finance charges are allocated over the period of the lease in such a way as to give a reasonably constant charge on the outstanding liability.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

DIAL A WORKER LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

2 Fixed assets

Cost	Tangible fixed assets
	£
1st April 1999	5,901
Additions	13,645
31st March 2000	<u>19,546</u>
Depreciation	
1st April 1999	1,170
Charge for the Year	4,056
31st March 2000	<u>5,226</u>
Net book amount	
31st March 2000	<u>14,321</u>
1st April 1999	<u>4,731</u>

3 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Authorised share capital	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Authorised share capital	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>