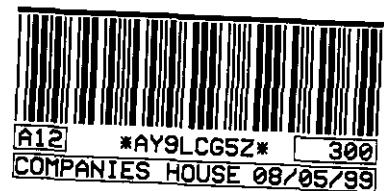


ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 1998

FOR

ARDENT CONSTRUCTION LIMITED



ARDENT CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 1998

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ARDENT CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 1998

DIRECTORS: MRS S L THOMAS
MRS B J YATES
T B THOMAS

SECRETARY: MRS S L THOMAS

REGISTERED OFFICE: 27 BURNSALL CLOSE
FARNBOROUGH
HAMPSHIRE
GU14 8NN

REGISTERED NUMBER: 3120164

ACCOUNTANTS: BRADING CRYER
CHARTERED ACCOUNTANTS
107 HIGH STREET
HUNGERFORD
BERKSHIRE
RG17 0ND

ARDENT CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 1998

		1998		1997	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,504		3,134
CURRENT ASSETS:					
Stocks		5,600		-	
Debtors		37,790		6,040	
Cash at bank		36,036		9,988	
		79,426		16,028	
CREDITORS: Amounts falling due within one year		69,080		12,382	
NET CURRENT ASSETS:			10,346		3,646
TOTAL ASSETS LESS CURRENT LIABILITIES:			£19,850		£6,780
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			19,750		6,680
Shareholders' funds			£19,850		£6,780

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st October 1998.

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:



- DIRECTOR

Approved by the Board on 20th APRIL 1999

The notes form part of these financial statements

ARDENT CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 1998

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

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.

Motor vehicles - 25% on reducing balance

Computer & office equipment - 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

No provision is made within these accounts for deferred taxation.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st November 1997	4,265
Additions	12,207
Disposals	(4,265)
	<hr/>
At 31st October 1998	12,207
	<hr/>
DEPRECIATION:	
At 1st November 1997	1,131
Charge for year	2,703
Eliminated on disposals	(1,131)
	<hr/>
At 31st October 1998	2,703
	<hr/>
NET BOOK VALUE:	
At 31st October 1998	9,504
	<hr/>
At 31st October 1997	3,134
	<hr/>

ARDENT CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 1998

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	1998	1997
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:		Nominal value:	1998	1997
Number:	Class:		£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>