G.B. DIGGER HIRE LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2000

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G.B. DIGGER HIRE LIMITED

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G.B. DIGGER HIRE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2000

		2000	
	Notes	£	£
Current assets			
Cash at bank and in hand			1
Total assets less current liabilities		=	1
Capital and reserves			
Called up share capital	2		1
Shareholders' funds		•	1

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on ...!5/12/00....

G Byrne Director

G.B. DIGGER HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2 Share capital £ Authorised 1,000 Ordinary shares of £ 1 each Allotted, called up and fully paid

1 Ordinary shares of £ 1 each

3 Transactions with directors

During the year G B Digger Hire, a business owned by G Byrne the sole director of the company, paid the following costs on behalf of the company - £130 incorporation fees and £150 accountancy fees.

1

4 Ultimate parent company

The ultimate controlling party is G Byrne by virtue of his 100% holding of the ordinary shares in the company.