

H COPE AND SONS (DEMOLITION) LIMITED

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H COPE AND SONS (DEMOLITION) LIMITED

AUDITORS' REPORT TO H COPE AND SONS (DEMOLITION) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 1999 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

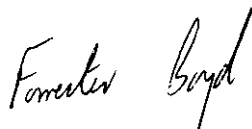
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts 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 accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

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



Forrester Boyd

6 October 1999

Chartered Accountants
Registered Auditor

26 South St. Mary's Gate
Grimsby
N E Lincolnshire
DN31 1LW

H COPE AND SONS (DEMOLITION) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 1999

	Notes	1999 £	£
Current assets			
Debtors		103,629	
Cash at bank and in hand		1,446	
		<u>105,075</u>	
Creditors: amounts falling due within one year		<u>(94,037)</u>	
Total assets less current liabilities			<u>11,038</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>10,938</u>
Shareholders' funds			<u>11,038</u>

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 6 October 1999


C Cope
Director


S Cope
Director


A Cope
Director

H COPE AND SONS (DEMOLITION) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1999

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital 1999 £

Authorised

100 Ordinary shares of £ 1 each	100
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Allotted, called up and fully paid

100 Ordinary shares of £ 1 each	100
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Upon formation 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

3 Ultimate parent company

The ultimate parent company is H Cope and Sons Limited, a company registered in England and Wales.