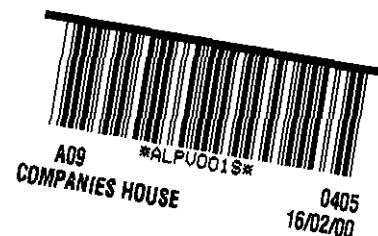


**H.M.G. VEHICLE SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31ST MARCH 1999**

**FINNIGAN AND CO.**  
Chartered Certified Accountants  
39, Lower Brook Street,  
Ipswich,  
Suffolk,  
IP4 1AQ.



**H.M.G. VEHICLE SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST MARCH 1999**

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**H.M.G. VEHICLE SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31ST MARCH 1999**

	Note	1999 £	£	1998 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand			1		1
<b>TOTAL ASSETS</b>			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		<u>1</u>		<u>1</u>
<b>SHAREHOLDER'S FUNDS</b>			<u>1</u>		<u>1</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

These financial statements were approved by the directors on the 23/12 1999, and are signed on their behalf by:



MR.A.D. GOULD

**H.M.G. VEHICLE SERVICES LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 1999****1. ACCOUNTING POLICIES****Basis of accounting**

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

**2. SHARE CAPITAL****Authorised share capital:**

	1999 £	1998 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	1999 £	1998 £
Ordinary share capital	<u>1</u>	<u>1</u>