

HINDLEY GREEN PLASTIC BRICK COMPANY LIMITED

Company Number: 294839

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31ST OCTOBER 1998

E. HAYES & SON
ACCOUNTANT



HINDLEY GREEN PLASTIC BRICK COMPANY LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 1998

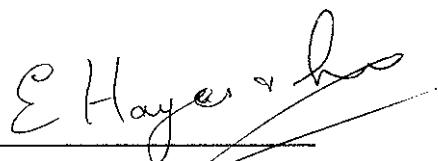
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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTORS OF
HINDLEY GREEN PLASTIC BRICK COMPANY LIMITED

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 31st October 1998, set out on pages 3 to 5c, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



E. HAYES & SON
Accountant
Lonsdale House,
Cook Street,
Leigh,
Lancashire WN7 4BT.

25th February 1999.

HINDLEY GREEN PLASTIC BRICK COMPANY LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST OCTOBER 1998

	<u>Notes</u>	<u>1998</u>	<u>1997</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	7,000	7,000
CURRENT ASSETS			
Debtors		30,684	30,657
Cash at Bank and in Hand		2,358	2,113
		<u>33,042</u>	<u>32,770</u>
CREDITORS : Amounts Falling			
Due within One Year		(396)	(508)
		<u>32,646</u>	<u>32,262</u>
NET CURRENT ASSETS			
		<u>32,646</u>	<u>32,262</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 39,646</u>	<u>£ 39,262</u>
CAPITAL AND RESERVES			
Share Capital	3	3,000	3,000
Share Premium Account		4,000	4,000
Profit and Loss Account		32,646	32,262
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 39,646</u>	<u>£ 39,262</u>

The notes on page 3a form part of these accounts.

continued

2a.

HINDLEY GREEN PLASTIC BRICK COMPANY LIMITED

ABBREVIATED BALANCE SHEET

(continued)

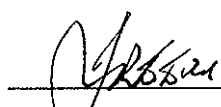
AS AT 31ST OCTOBER 1998

The directors consider that for the year ended 31st October 1998 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 accounts, so far as applicable to the company.

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

Signed on behalf of the
board of directors


Mr. J. R. W. Wild
Director

Approved by the board: 25th February 1999.

The notes on page 3a form part of these accounts.

HINDLEY GREEN PLASTIC BRICK COMPANY LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 1998**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

Operating Income

Represents the amount of rent received on the company's land under operating leases.

Tangible Fixed Assets

No depreciation is provided on freehold land.

Cash Flow Statement

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

2. FIXED ASSETS

	<u>Tangible Assets</u>
	£
COST	
At 1st November 1997	7,000
At 31st October 1998	7,000
NET BOOK VALUE	
At 31st October 1998	7,000
At 31st October 1997	7,000

3. SHARE CAPITAL

	<u>Ordinary Shares Of £1 Each</u>	
	<u>1998</u>	<u>1997</u>
	£	£
Authorised	3,000	3,000
Allotted, Issued and Fully Paid	3,000	3,000