

THE FIBRE CEMENT MANUFACTURERS
ASSOCIATION LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED FINANCIAL STATEMENTS

30 SEPTEMBER 1999

Registered number: 01576751



LARKING GOWEN
CHARTERED ACCOUNTANTS

THE FIBRE CEMENT MANUFACTURERS ASSOCIATION LIMITED
A COMPANY LIMITED BY GUARANTEE

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 30 September 1999

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THE FIBRE CEMENT MANUFACTURERS ASSOCIATION LIMITED
A COMPANY LIMITED BY GUARANTEE

Auditors' report to
The Fibre Cement Manufacturers Association Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated financial statements set out on pages 2 to 3, together with the financial statements of the company for the year ended 30 September 1999 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements 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 financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

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

Larking Gowen
Registered Auditors
Chartered Accountants

10 March 2000

THE FIBRE CEMENT MANUFACTURERS ASSOCIATION LIMITED
A COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

at 30 September 1999

	Note	1999 £	1998 £
Fixed assets			
Tangible assets	2	-	710
Current assets			
Debtors	3	29,608	6,624
Cash at bank and in hand		963	13,061
		<u>30,571</u>	<u>19,685</u>
Creditors: amounts falling due within one year		<u>(30,571)</u>	<u>(20,395)</u>
Net current liabilities		-	(710)
Capital and reserves			

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

On behalf of the board:

M Crook
Chairman

Approved by the board on

M Crook

14/2/2000

THE FIBRE CEMENT MANUFACTURERS ASSOCIATION LIMITED
A COMPANY LIMITED BY GUARANTEE

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 September 1999

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Subscription income represents subscriptions received from member companies in the current or previous years calculated to reduce any deficit to nil.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery	25% on cost
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2 Fixed assets

Cost	Tangible fixed assets £
1 October 1998	8,109
Disposals	(8,109)
	<hr/>
30 September 1999	-
	<hr/>
Depreciation	
1 October 1998	7,399
Charge for the year	254
Disposals	(7,653)
	<hr/>
30 September 1999	-
	<hr/>
Net book amount	
30 September 1999	-
	<hr/> <hr/>
1 October 1998	710
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