

## S D INDUSTRIAL SERVICES LIMITED

Reg. No: 3475765

## ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 1999

	Note	1999 £	1998 £
<b>Fixed assets</b>			
Tangible assets	1	0	0
Investments		0	0
<b>Current assets</b>			
Stocks		0	0
Debtors		1,755	1,922
Cash at bank and in hand		181	222
		<u>1,936</u>	<u>2,144</u>
<b>Creditors:</b>	2		
Amounts falling due within one year		(752)	(752)
<b>Net current assets</b>		<u>1,184</u>	<u>1,392</u>
<b>Total assets less current liabilities</b>		<u>1,184</u>	<u>1,392</u>
<b>Creditors:</b>			
Amounts falling due after more than one year		0	0
<b>Provisions for liabilities and charges:</b>			
Deferred taxation		0	0
		<u>£1,184</u>	<u>£1,392</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,182	1,390
		<u>£1,184</u>	<u>£1,392</u>

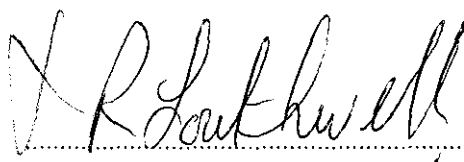
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249(a)(1) of the Companies Act 1985. The directors confirm that no notice from members requiring an audit has been deposited under section 249(b)(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- The company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- the accounts give a true and fair view of the state of affairs of the company as at 31st December 1999 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the 1985 Act relating to accounts, so far as applicable to the company.

The accounts 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 (effective March 2000).

The accounts were approved by the board on 25th January 2001 and signed on its behalf by:



R Southwell (Director)

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 1999****Accounting Policies:**

**ACCOUNTING CONVENTIONS** - The accounts are prepared under the historical cost convention.

**DEPRECIATION** - Tangible fixed assets are depreciated at the following rates in order to write off the cost of the assets over their anticipated useful lives:

Plant and Equipment	Reducing balance	25%
Motor vehicles	Reducing balance	25%

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 1999**1. Tangible Assets**

	TOTAL
<b>Cost</b>	
At 31st December 1998	0
Additions	0
Disposals	0
At 31st December 1999	<u>0</u>
<b>Depreciation</b>	
At 31st December 1998	0
Provided during the year	0
Disposals	0
At 31st December 1999	<u>0</u>
<b>Net Book Values:</b>	
At 31st December 1998	<u>0</u>
At 31st December 1999	<u>0</u>

**2. Creditors**

Creditors include the following:

	1999 £	1998 £
Instalments due after more than five years	<u>£0</u>	<u>£0</u>
Secured creditors	<u>£0</u>	<u>£0</u>

**3. Share Capital**

Ordinary shares of £1 each:

	1000	1000
Authorised	<u>2</u>	<u>2</u>
Issued and fully paid	<u>2</u>	<u>2</u>

There was no change in share capital during the year.

**4. Transactions with directors**

The company had no other interests in contracts with directors during the period which require disclosure under the Companies Act 1985.

**5. Ultimate Control**

The company is under the joint control of the directors B Southwell and B R Davenport