

RURAL SOLUTIONS CONSTRUCTION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2001



RURAL SOLUTIONS CONSTRUCTION LIMITED

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RURAL SOLUTIONS CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 2001

	Notes	£	2001 £	£	2000 £
Current assets					
Cash at bank and in hand		4,905		4,951	
		4,905		4,951	
Creditors: amounts falling due within one year		(9,998)		(9,998)	
Net current liabilities			(5,093)		(5,047)
Total assets less current liabilities			(5,093)		(5,047)
Capital and reserves					
Share capital	2		2		2
Profit and loss account			(5,095)		(5,049)
Shareholders' funds			(5,093)		(5,047)

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th June 2001.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.


The director confirms that he is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated financial statements were approved by the board on 24th April 2002 and signed on its behalf.



R H Tempest
Director

RURAL SOLUTIONS CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2001

1 Accounting policies

Basis of accounting

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

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise.

2 Share capital

Authorised

1,000 Ordinary shares of £1.00 each

2001	2000
£	£

1,000	1,000
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1,000	1,000
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Allotted

2 Allotted, called up and fully paid ordinary shares of £1.00 each

2	2
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2	2
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