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C R S STRUCTURES LIMITED

ABBREVIATED ACCOUNTS

for the Period

3rd November 1998 to 29th February 2000



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COMPANIES HOUSE

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07/09/00

C R S STRUCTURES LIMITED
BALANCE SHEET AS AT 29th FEBRUARY 2000

Current Assets

Stock and Work in Progress	2400
Debtors and Prepayments	23875
Cash at Bank	67671

	93946

CREDITORS

Amounts falling due within One Year	37808

Total Net Assets	£ 56138
	=====

Financed by

Share Capital	100
Profit and Loss Account	56038

Shareholders Funds	£ 56138
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DECLARATION UNDER SCHEDULE 8 COMPANIES ACT 1985

1. For the period ended 29th February 2000, the company was entitled to the exemptions conferred under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) in relation to the financial statements. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

2. The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Approved by the Board 14th July 2000

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R J White

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Mrs S A White

NOTES TO THE ACCOUNTS
FOR THE Period 3rd November 1998 to 29th February 2000

1. ACCOUNTING POLICIES

The Financial Statements have been prepared under the historical cost convention. The following principle accounting policies have been applied:

Turnover represents sales to outside customers at invoiced amounts less credit notes for goods returned, excluding VAT.

Depreciation is provided on tangible assets in instalments over their estimated life.

Stock and Work in Progress is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation is provided at the current rate of Corporation Tax on the excess of book written down values of plant and vehicles over their tax written down values.

2. TURNOVER

The turnover is solely attributable to the Company's activity as Carpentry and Joinery Contractors and arises solely in the U.K.

3. OPERATING PROFIT/(LOSS)

The operating profit/(loss) is stated after charging:-

Directors Salaries	£ 6648
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4. TAXATION

Corporation tax has been provided based on the results for the year calculated at 20%.