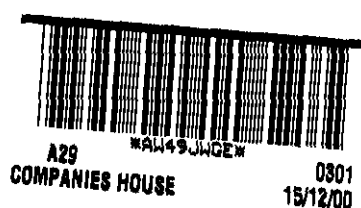


CHN GAS SERVICE AND MAINTENANCE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2000



CHN GAS SERVICE AND MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2000

	Notes	2000 £
Current assets		
Debtors		500
Net current assets		500
Total assets less current liabilities		500
Capital and reserves		
Share capital	2	500
Shareholders' funds		500

The directors are 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 period ended 31st March 2000.

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

The directors confirm that they are responsible for:

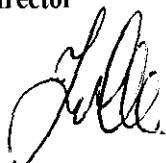
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period 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 accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 21st November 2000 and signed on its behalf.

Mr IL Cole
Director



CHN GAS SERVICE AND MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2000

1 Accounting policies

Basis of accounting

The accounts 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.

2	Share capital	2000 £
	Authorised	
	100,000 Ordinary shares of £1 each	100,000
	Allotted	
	500 Allotted, called up and fully paid ordinary shares of £1 each	500

2 subscriber shares were issued on incorporation.
498 further shares were issued on 21 February 2000.

3 Ultimate Holding Company

The company's ultimate holding company is CHN Heating and Plumbing Services Limited which is incorporated in England.