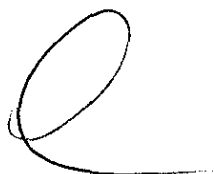


N S SCAFFOLDING LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30 APRIL 1999

Registered number: SC150546



DANZIG & CO
CHARTERED ACCOUNTANTS

Edinburgh



N S SCAFFOLDING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 April 1999

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**AUDITORS' REPORT TO
N S SCAFFOLDING LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements set out on pages 2 to 5, together with the financial statements of the company for the year ended 30 April 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

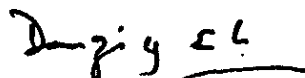
We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Going Concern

In forming our opinion we have considered the adequacy of disclosure made in Note 3. In view of the significance of the matter referred to we consider that it should be drawn to your attention but our opinion is not qualified in this respect.

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 5 are properly prepared in accordance with those provisions.



DANZIG & CO

Registered Auditors
Chartered Accountants

7 Rutland Court
Edinburgh
EH3 8ES

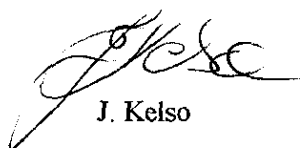
23 December 1999

N S SCAFFOLDING LIMITED
ABBREVIATED BALANCE SHEET
at 30 April 1999

	Note	1999 £	1998 £
Fixed assets			
Tangible assets	2	168,163	276,255
Current assets			
Stocks		160,044	112,395
Debtors		600,545	388,943
Cash at bank and in hand		2,764	240
		<u>763,353</u>	<u>501,578</u>
Creditors: amounts falling due within one year		<u>(1,191,934)</u>	<u>(644,816)</u>
Net current (liabilities)		<u>(428,581)</u>	<u>(143,238)</u>
Total assets less current liabilities		<u>(260,418)</u>	<u>133,017</u>
Creditors: amounts falling due after more than one year	3	<u>(117,482)</u>	<u>(192,102)</u>
		<u>(377,900)</u>	<u>(59,085)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>(378,000)</u>	<u>(59,185)</u>
Total shareholders' funds		<u>(377,900)</u>	<u>(59,085)</u>

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 5 were approved by the board of directors on 23 December 1999 and signed on its behalf by:



J. Kelso

Director

N S SCAFFOLDING LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****30 April 1999****1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules and going concern basis (see Note 3)

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

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible fixed assets

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	20% reducing balance basis
Motor vehicles	25% reducing balance basis

Leases and hire purchase contracts

Tangible fixed assets acquired under finance leases and hire purchase contracts are capitalised at the estimated fair value at the date of inception of each lease or contract. The total finance charges are allocated over the period of the lease on a straight line basis.

Stocks and work in progress

Stocks are valued at the lower of cost and net realisable value. Cost is computed on a first in first out basis.

The cost of work in progress and finished goods includes all production overheads and depreciation and the attributable proportion of indirect overheads based on the normal level of activity.

Net realisable value is based on estimated selling price less the estimated cost of disposal.

Pensions**Defined contribution schemes**

Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the schemes.

N S SCAFFOLDING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 April 1999

2 Fixed assets

	Tangible fixed assets £
Cost	
30 April 1998	417,612
Additions	23,041
Disposals	(130,493)
	<hr/>
30 April 1999	310,160
	<hr/>
Depreciation	
30 April 1998	141,357
Charge for year	48,887
Disposals	(48,247)
	<hr/>
30 April 1999	141,997
	<hr/>
Net book amount	
30 April 1999	168,163
	<hr/> <hr/>
30 April 1998	276,255
	<hr/> <hr/>

The net book value of fixed assets includes £23,654 (1998 £154,147) in respect of assets held under finance leases and hire purchase contracts.

3 Creditors: amounts falling due
after more than one year

	1999 £	1998 £
Obligations under finance leases and hire purchase contracts	47,482	122,102
Other creditors	70,000	70,000
	<hr/>	<hr/>
	117,482	192,102
	<hr/> <hr/>	<hr/> <hr/>

The financial statements have been prepared on the going concern basis.

On the 29 July 1999 the entire share capital of the company was acquired by MITIE Access (Scotland) Ltd. With effect from 1 October 1999 the entire trading assets and liabilities of N.S. Scaffolding were transferred to MITIE Access (Scotland) Ltd. MITIE Access (Scotland) Ltd, a company incorporated in England, is an 87.5% subsidiary of MITIE Group plc.

N S SCAFFOLDING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 April 1999

4 Called up share capital

	1999		1998	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>