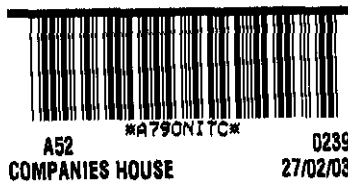


HAYMAN CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2002



Riley

HAYMAN CONSTRUCTION LIMITED

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HAYMAN CONSTRUCTION LIMITED

AUDITORS' REPORT TO HAYMAN CONSTRUCTION LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 30 April 2002 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts 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 accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts 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 accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Riley



Chartered Accountants
Registered Auditor

10 January 2003

Britannic House, 51 North Hill
Plymouth
PL4 8HZ

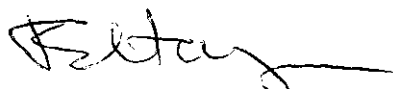
HAYMAN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		40,216		54,562
Current assets					
Stocks		53,044		84,971	
Debtors		664,893		623,331	
Cash at bank and in hand		763		169	
		<u>718,700</u>		<u>708,471</u>	
Creditors: amounts falling due within one year		<u>(435,551)</u>		<u>(556,926)</u>	
Net current assets			283,149		151,545
Total assets less current liabilities			<u>323,365</u>		<u>206,107</u>
Creditors: amounts falling due after more than one year			-		(20,068)
			<u>323,365</u>		<u>186,039</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			323,363		186,037
Shareholders' funds			<u>323,365</u>		<u>186,039</u>

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

The financial statements were approved by the board on 10 January 2003



E Hayman
Director

HAYMAN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Reducing balance
Fixtures, fittings and equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2001	118,780
Additions	13,417
Disposals	(41,350)
	<hr/>
At 30 April 2002	90,847
Depreciation	
At 1 May 2001	64,218
On disposals	(24,415)
Charge for the year	10,828
	<hr/>
At 30 April 2002	50,631
	<hr/>
Net book value	
At 30 April 2002	40,216
	<hr/>
At 30 April 2001	54,562
	<hr/>

3 Share capital

	2002 £	2001 £
Authorised		
10,000 Ordinary shares of £ 1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2
	<hr/>	<hr/>