

ENVIROGEN CONSTRUCTION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 DECEMBER 2000

KNOTT & CO

Accountants
1 Ashley Road
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Devon
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ENVIROGEN CONSTRUCTION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2000

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated financial statements

2 to 3

ENVIROGEN CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2000**

	Note	2000 £	£	1999 £	£
FIXED ASSETS	2				
Tangible assets			64,550		66,441
CURRENT ASSETS					
Cash at bank and in hand		21,315		12,988	
CREDITORS: Amounts falling due within one year		<u>(37,278)</u>		<u>(47,784)</u>	
NET CURRENT LIABILITIES			<u>(15,963)</u>		<u>(34,796)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,587</u>		<u>31,645</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and Loss Account			<u>48,487</u>		<u>31,545</u>
SHAREHOLDERS' FUNDS			<u>48,587</u>		<u>31,645</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved by the directors on the 2.10.02 and are signed on their behalf by:



.....
MR S NAPPER

ENVIROGEN CONSTRUCTION LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31 DECEMBER 2000****1. ACCOUNTING POLICIES****Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance
Motor Vehicles	- 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2000	69,815
Disposals	(135)
At 31 December 2000	<u><u>69,680</u></u>
DEPRECIATION	
At 1 January 2000	3,374
Charge for year	1,756
At 31 December 2000	<u><u>5,130</u></u>
NET BOOK VALUE	
At 31 December 2000	<u><u>64,550</u></u>
At 31 December 1999	<u><u>66,441</u></u>

ENVIROGEN CONSTRUCTION LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31 DECEMBER 2000**

3. SHARE CAPITAL**Authorised share capital:**

	2000	1999
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	<u>100</u>	<u>100</u>