

Abbreviated Financial Statements for the Year Ended 31 August 2000forBabb Construction Limited

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Babb Construction Limited

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for the Year Ended 31 August 2000

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Babb Construction Limited

Company Information
for the Year Ended 31 August 2000

DIRECTORS: G E Babb
Mrs M A Babb

SECRETARY: Mrs M A Babb

REGISTERED OFFICE: 22 Gorsey Lees
Overseal
Swadlincote
Derbyshire
DE12 6JE

REGISTERED NUMBER: 03592032 (England and Wales)

AUDITORS: Buckler Spencer
Registered Auditor
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

Babb Construction Limited

Report of the Independent Auditors to
Babb Construction Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 August 2000 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 consider 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 did not include examining or dealing with events after the date of our report on the full financial statements.

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 three to four are properly prepared in accordance with those provisions.

Buckler Spencer

Buckler Spencer
Registered Auditor
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

Dated: 18 May 2001

31 August 2000

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Babb Construction Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 2000

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 September 1999	324,415
Additions	97,997
Disposals	(30,411)
At 31 August 2000	392,001
DEPRECIATION:	
At 1 September 1999	81,104
Charge for year	79,616
Eliminated on disposals	(7,602)
At 31 August 2000	153,118
NET BOOK VALUE:	
At 31 August 2000	238,883
At 31 August 1999	243,311

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.8.00	31.8.99
			£	£
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.00	31.8.99
			£	£
99	Ordinary	£1	99	99