Registered no. 1139921

RIPLING ENGINEERING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 1999



A10 0138
COMPANIES HOUSE 03/06/00

A33 0162
COMPANIES HOUSE 26/05/00

BROADLEY & CO
CHARTERED CERTIFIED ACCOUNTANTS
WEST VALE CHAMBERS, 61 STAINLAND ROAD,
GREETLAND, HALIFAX,
WEST YORKSHIRE HX4 8BD

RIPLING ENGINEERING LIMITED

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RIPLING ENGINEERING LIMITED

AUDITORS' REPORT TO RIPLING ENGINEERING LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of the company for the year ended 31 December 1999 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 consider 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 full 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 4 are properly prepared in accordance with those provisions.

BROADLEY & CO
Chartered Certified Accountants and Registered Auditors
West Vale Chambers
61 Stainland Road
Greetland
HALIFAX
West Yorkshire HX4 8BD

2 May 2000

RIPLING ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 1999

	Note		1999 £		1998 £
FIXED ASSETS	2				
Intangible assets			1,000		1,000
Tangible assets			100,325		124,482
			101,325		125,482
CURRENT ASSETS					
Debtors		80,244		84,602	
Cash at bank and in hand		108,543		53,357	
		188,787		137,959	
CREDITORS					
Amounts falling due within one year		(127,350)		(113,369)	
NET CURRENT ASSETS			61,437		24,590
TOTAL ASSETS LESS CURRENT LIABILITIES			162,762		150,072
CREDITORS					
Amounts falling due after more than one year			(18,000)		(26,000)
PROVISIONS FOR LIABILITIES AND CHARGES			(3,282)		(5,598)
NET ASSETS			141,480		118,474
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			139,480		116,474
SHAREHOLDERS' FUNDS			141,480		118,474

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

These financial statements were approved by the board on 19 April 2000
ON BEHALF OF THE BOARD

.....
B K DELANEY - DIRECTOR

The annexed notes form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1999

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The effect of events in relation to the year ended 31 December 1999 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 December 1999 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Freehold buildings	- Nil
Plant and machinery	- 25% per annum of reducing balance
Fixtures and fittings	- 25% per annum of reducing balance
Motor vehicles	- 25% per annum of reducing balance

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 1999 (CONT)

2. FIXED ASSETS

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 1999	1,000	252,993	253,993
Additions	-	808	808
Revaluations	-	-	-
Disposals	-	-	-
Intra group transfers	-	-	-
Impairment loss	-		-
At 31 December 1999	1,000	253,801	254,801
Depreciation			
At 1 January 1999	-	128,511	(128,511)
Charge for the year	-	24,965	24,965
Disposals	-	-	-
Revaluations	-	-	-
Intra group transfers	-	-	-
Impairment loss	-		-
At 31 December 1999	-	153,476	153,476
Net book value			
At 31 December 1999	1,000	100,325	101,325
At 31 December 1998	*1,000*	*124,482*	*125,482*

3. SHARE CAPITAL

	1999 £	1998 £
Authorised		
2,000 ordinary shares of £1 each	2,000	2,000
Allotted, called up and fully paid		
2,000 ordinary shares of £1 each	2,000	2,000