REGISTERED NUMBER: 1786767 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 1999

FOR

WROSE DEVELOPMENTS LTD



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for the Year Ended 30 November 1999

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WROSE DEVELOPMENTS LTD

COMPANY INFORMATION
for the Year Ended 30 November 1999

DIRECTORS:	Mrs J A Romani T Tordoff
SECRETARY:	Mr J A Romani
REGISTERED OFFICE:	Sunnybank Farm Whitehall Road Birkenshaw Bradford West Yorkshire BD11 2LL
REGISTERED NUMBER:	1786767 (England and Wales)
AUDITOR:	John Shackleton FCA Chartered Accountant 1 Harrowby Road Leeds LS16 5HN
BANKERS:	National Westminster Bank plc Bradford City Centre Branch 7 Hustlergate Bradford BD1 1PP

WROSE DEVELOPMENTS LTD

REPORT OF THE AUDITOR TO WROSE DEVELOPMENTS LTD UNDER SECTION 247B OF THE COMPANIES ACT 1985

I have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 30 November 1999 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is my 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 my opinion to you.

Basis of opinion

I have carried out the procedures I 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 my work for the purpose of this report did not include examining or dealing with events after the date of my report on the full financial statements.

Opinion

In my 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 five are properly prepared in accordance with those provisions.

John Shackleton FCA
Chartered Accountant
1 Harrowby Road
Leeds
LS16 5HN

Dated: 31 October 2000

WROSE DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET
30 November 1999

	Notes	30.11.99 £	30.11.99 £	30.11.98 £	30.11.98 £
FIXED ASSETS:					
Tangible assets	2		1,132,092		1,135,424
CURRENT ASSETS:					
Stocks		24,532		20,912	
Debtors		57,486		43,509	
Cash at bank and in hand		14,189		66,049	
		96,207		130,470	
CREDITORS: Amounts falling due within one year	3	662,501		631,517	
NET CURRENT LIABILITIES:			(566,294)		(501,047)
TOTAL ASSETS LESS CURRENT LIABILITIES:			565,798		634,377
CREDITORS: Amounts falling due after more than one year	3		97,989		115,540
			£467,809		£518,837
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Revaluation reserve			222,763		222,763
Profit and loss account			244,946		295,974
SHAREHOLDERS' FUNDS:			£467,809		£518,837

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

ON BEHALF OF THE BOARD:

Mrs J A Romani - DIRECTOR

Approved by the Board on 31 October 2000

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 November 1999

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 1998	1,253,511
Additions	110,899
Disposals	(104,000)
At 30 November 1999	1,260,410
DEPRECIATION:	
At 1 December 1998	118,087
Charge for year	33,473
Eliminated on disposals	(23,242)
At 30 November 1999	128,318
NET BOOK VALUE:	
At 30 November 1999	1,132,092
At 30 November 1998	1,135,424

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.11.99	30.11.98
	£	£
Repayable by instalments		
Bank loans	34,204	46,875

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.99 £	30.11.98 £
100	Ordinary	£1	100	100

5. RELATED PARTY DISCLOSURES

During the year, the company has traded in the normal course of its business, with Demolition Services Ltd and Demolition Services (SE) Ltd, two companies associated by common ownership. The balance outstanding as at the balance sheet date is shown in note 5 to the accounts.