

197 6923

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000



A26 *ACFAJX8Z* 0088
COMPANIES HOUSE 12/01/01

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

	PAGE NO.
Directors and officers	1
Report of the directors	2
Accountants report	3
Balance sheet	4
Notes to the financial statements	5

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

DIRECTORS AND OFFICERS

FOR THE YEAR ENDED 31ST MARCH 2000

DIRECTORS

Philip John Wiggett
Marilyn Wiggett

SECRETARY

Philip John Wiggett

REGISTERED OFFICE

Viking House
449 Middleton Road
Chadderton
Oldham
Lancs OL9 9LB

ACCOUNTANTS

Wrigley Partington
Chartered Accountants and
Registered Auditors
Sterling House
501 Middleton Road
Chadderton
Oldham OL9 9LY

COMPANY NUMBER

01976923

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

REPORT OF THE DIRECTORS

The directors present their report and the audited accounts for the year ended 31st March 2000.

BUSINESS REVIEW

The company is dormant and has not traded since incorporation.

DIRECTORS AND THEIR INTERESTS

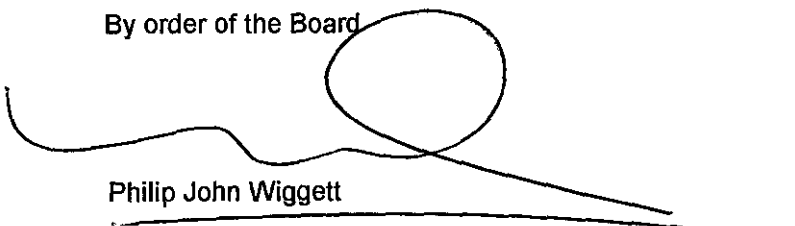
The directors in office at the date of this report, all of whom served throughout the year, are listed on page 1.

The interests of the directors in the share capital of the company was as follows:-

	Interest in £ 1 ordinary shares at 31/03/00 and 01/04/99	
Philip John Wiggett	1	1
Marilyn Wiggett	1	1

This report has been prepared taking advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the Board



Philip John Wiggett

Secretary

Date: 5th January 2001

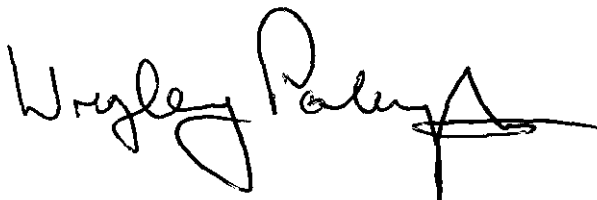
ACCOUNTANTS' REPORT TO THE SHAREHOLDERS ON THE

UNAUDITED ACCOUNTS OF WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

In accordance with the instructions of the company's directors and in order to assist the directors to fulfil their responsibilities we have prepared the accounts on pages 4 and 5 from the accounting records and information and explanations supplied to us.

As described on the balance sheet the company's directors are responsible for preparation of the accounts, and they believe that the company is exempt from an audit.

We have not performed an audit in accordance with Auditing Standards or procedures in accordance with the Statement of Standards for Reporting Accountants and accordingly we express no opinion on the accounts.

A handwritten signature in black ink, appearing to read 'Wrigley Partington', with a stylized flourish at the end.

Wrigley Partington

Wrigley Partington
Chartered Accountants
Sterling House
501 Middleton Road
Chadderton
Oldham OL9 9LY

Date: 5th January 2001

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED**BALANCE SHEET AT 31ST MARCH 2000**

	Note	<u>2000</u> £	£	£	<u>1999</u> £
CURRENT ASSETS					
Cash in Hand		<u>2</u> 2		<u>2</u> 2	
CREDITORS		<u>-</u>		<u>-</u>	
NET CURRENT ASSETS			2		2
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL & RESERVES					
Called up share capital	3		2		2
SHAREHOLDERS FUNDS	4		<u>2</u>		<u>2</u>

The notes on page 5 form part of these financial statements.

Director's Statement

(a) The company is entitled to take advantage of the total exemption from audit given by Section 249A (1) of the Companies Act for the year ended 31st March 2000.

(b) No notice has been deposited by holders of 10% or more of the company's issued share capital requiring the company to obtain an audit of its accounts for the financial year under Section 249B (2) of the Companies Act 1985.

(c) The directors acknowledge their responsibilities for:

(i) ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(ii) preparing accounts which give a true and fair view of the affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with Section 226 of the Companies Act 1985.

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 of directors on:-

Date: 5th January 2001

Philip John Wiggett

(Director)

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE PERIOD ENDED 31ST MARCH 2000****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.

Basis of accounting

The accounts have been prepared in accordance with the historical cost convention and in accordance with section 228 of, and schedule 4 to, the Companies Act 1985.

Depreciation

The company has no fixed assets.

2 TANGIBLE FIXED ASSETS

There are no fixed assets.

3 SHARE CAPITAL

	<u>2000</u> £	<u>1999</u> £
Authorised:		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted and fully paid:		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

4 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	<u>2000</u> £	<u>1999</u> £
Opening shareholders' funds	<u>2</u>	<u>2</u>
Closing shareholders' funds	<u>2</u>	<u>2</u>