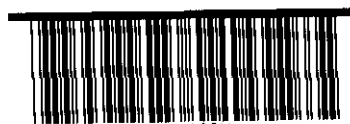


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Company Number: 3918424

DAB PLANT HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2001



A24 *AXLC468M* 0245
COMPANIES HOUSE 01/12/01

DAB PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2001

	Notes	£	2001 £
Fixed assets			
Tangible fixed assets	2		18,493
Current assets			
Debtors		4,935	
		<u>4,935</u>	
Creditors: amounts falling due within one year		<u>(18,776)</u>	
Net current liabilities			<u>(13,841)</u>
Total assets less current liabilities			<u>4,652</u>
Capital and reserves			
Share capital			10
Profit and loss account	3		<u>4,642</u>
Shareholders' funds			<u>4,652</u>

For the financial period ended 31st March 2001, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

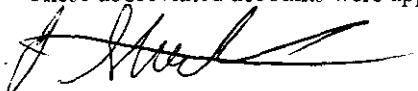
The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 30th November 2001 and signed on its behalf by:



Mr I Stanley
Director

DAB PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2001

1 Accounting policies

Basis of accounting

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

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by equal annual instalments over their expected useful lives:

Plant and machinery	25% per annum
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Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
Additions	24,227	24,227
Disposals	(4,000)	(4,000)
At 31st March 2001	20,227	20,227
Depreciation and amortisation		
Charge for the period	1,734	1,734
At 31st March 2001	1,734	1,734
Net book value		
At 31st March 2001	18,493	18,493

DAB PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2001

3	Share capital	2001
		£
	Authorised	
	Equity shares	
	1,000 Ordinary shares of £1.00 each	<u>1,000</u>
		<u>1,000</u>
	Allotted	
	Equity shares	
	10 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>10</u>
		<u>10</u>

One ordinary share of £1 each was issued on incorporation.

A further nine ordinary shares of £1 each were issued on 2nd January 2001.

4 Transactions with directors

During the period the company provided a loan to D Bramwell, a director. The outstanding amounts were as follows: beginning of period: £-; end of period: £4,252; maximum during the period: £9,839.