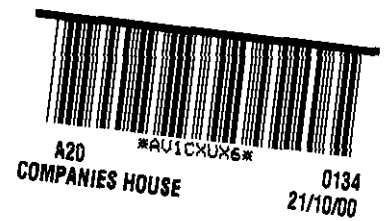


Abbreviated Financial Statements for the Year Ended 31st March 2000

for

James Jackson (Halifax) Ltd



James Jackson (Halifax) Ltd

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for the Year Ended 31st March 2000

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James Jackson (Halifax) Ltd

Company Information
for the Year Ended 31st March 2000

DIRECTORS: J Broadbent
Mrs A Broadbent

SECRETARY: Anne Broadbent

REGISTERED OFFICE: Drakes Industrial Estate
Shay Lane
Ovenden
Halifax
Yorkshire
HX3 6RL

REGISTERED NUMBER: 228317 (England and Wales)

AUDITORS: Connelly & Co
Chartered Accountants
and Registered Auditors
Permanent House
1 Dundas Street
Huddersfield
HD1 2EX

James Jackson (Halifax) Ltd

**Report of the Auditors to
James Jackson (Halifax) Ltd**

Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to seven, together with the full financial statements of the company for the year ended 31st March 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 seven are properly prepared in accordance with those provisions.

Connelly & Co
Chartered Accountants
and Registered Auditors
Permanent House
1 Dundas Street
Huddersfield
HD1 2EX

A handwritten signature in cursive script, appearing to read 'Connelly & Co', with a horizontal line drawn through the middle of the signature.

Dated: 27th September 2000

James Jackson (Halifax) Ltd**Abbreviated Balance Sheet**
31st March 2000

		31.3.00		31.3.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		128,943		143,312
Investments	3		500		500
			<u>129,443</u>		<u>143,812</u>
CURRENT ASSETS:					
Stocks		10,092		10,354	
Debtors		163,787		171,644	
Cash in hand		123		132	
		<u>174,002</u>		<u>182,130</u>	
CREDITORS: Amounts falling due within one year	4	212,410		238,976	
		<u>212,410</u>		<u>238,976</u>	
NET CURRENT LIABILITIES:			(38,408)		(56,846)
TOTAL ASSETS LESS CURRENT LIABILITIES:			91,035		86,966
CREDITORS: Amounts falling due after more than one year	4		1,711		4,277
			<u>£89,324</u>		<u>£82,689</u>
CAPITAL AND RESERVES:					
Called up Share Capital	5		6,002		6,002
Other reserves			2,000		2,000
Profit and Loss Account			81,322		74,687
			<u>£89,324</u>		<u>£82,689</u>
SHAREHOLDERS' FUNDS:			<u>£89,324</u>		<u>£82,689</u>

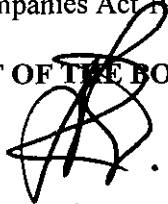
The notes form part of these financial statements

James Jackson (Halifax) Ltd

Abbreviated Balance Sheet
31st March 2000

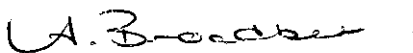
These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



J Broadbent - DIRECTOR

Mrs A Broadbent - DIRECTOR



Approved by the Board on 27th September 2000

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31st March 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Rented Property Alterations	- Over the Term of the Lease
Plant and Office Fixtures	- 7.5% on Reducing Balance
Motor Vehicles	- 25% on Reducing Balance
Computer Equipment	- 25% on Reducing Balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

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.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

James Jackson (Halifax) Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31st March 2000

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 1999	258,905
Additions	2,620
At 31st March 2000	261,525
DEPRECIATION:	
At 1st April 1999	115,593
Charge for year	16,989
At 31st March 2000	132,582
NET BOOK VALUE:	
At 31st March 2000	128,943
At 31st March 1999	143,312

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1st April 1999 and 31st March 2000	500
NET BOOK VALUE:	
At 31st March 2000	500
At 31st March 1999	500

4. CREDITORS

The following secured debts are included within creditors:

	31.3.00	31.3.99
	£	£
Bank overdrafts	75,285	83,383
Hire purchase contracts	13,678	21,778
	88,963	105,161

James Jackson (Halifax) Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31st March 2000

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
4,500	Ordinary	£1	4,500	4,500
3,000	5.25% Preference	£1	3,000	3,000
			<u>7,500</u>	<u>7,500</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
4,002	Ordinary	£1	4,002	4,002
2,000	5.25% Preference	£1	2,000	2,000
			<u>6,002</u>	<u>6,002</u>