

J. T. EGGINTON LIMITED
ABBREVIATED ACCOUNTS

Company Reg No: 451821

For the year ended 31st May 2000



A17 *AENK3U80* 0299
COMPANIES HOUSE 26/09/00

We have examined the abbreviated accounts on pages 2 to 4 together with the full financial statements of J. T. Egginton Limited for the year ended 31st May 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of the 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 are properly prepared in accordance with those provisions and 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 are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts in accordance with Sections 246 (5) and (6), and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.

POOLE WATERFIELD
Registered Auditors

Dudley,
West Midlands.

8th September 2000

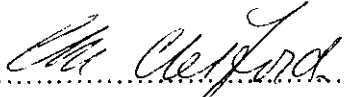
**ABBREVIATED BALANCE SHEET
AS AT 31ST MAY 2000**

	Note	2000 £	1999 £
FIXED ASSETS			
Tangible assets	2	52,738	54,287
CURRENT ASSETS			
Stocks		52,153	53,135
Debtors		92,294	88,621
Cash at bank and in hand		118,624	78,469
		263,071	220,225
CREDITORS: Amounts falling due within one year		134,757	102,136
NET CURRENT ASSETS		128,314	118,089
TOTAL ASSETS LESS CURRENT LIABILITIES		181,052	172,376
PROVISION FOR LIABILITIES AND CHARGES		(392)	(409)
NET ASSETS		<u>180,660</u>	<u>171,967</u>
CAPITAL AND RESERVES			
Called up share capital	3	4,558	4,558
Reserves		176,102	167,409
SHAREHOLDERS' FUNDS		<u>180,660</u>	<u>171,967</u>

The notes on pages 3 and 4 form part of these financial statements.

The directors have taken advantage, in the preparation of the abbreviated accounts, of 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 7th September 2000.



C. M. Cleford, (Mrs)
Director

**ABBREVIATED NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 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 the Financial Reporting Standard for Smaller Entities (effective March 2000).

Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such cost after taking account of residual values over the expected useful lives as follows:-

Motor vehicles	20% on the reducing balance
Fixtures and fittings	10% on the reducing balance
Freehold buildings	2% straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value.

Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect that it is considered that a net liability may crystallise.

ABBREVIATED NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST MAY 2000

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 1999	69,479
At 31st May 2000	69,479
DEPRECIATION	
At 1st June 1999	15,192
Charge for the year	1,549
At 31st May 2000	16,741
NET BOOK AMOUNT	
At 31st May 2000	52,738
At 1st June 1999	54,287

3 SHARE CAPITAL

	2000 £	1999 £
Authorised:		
5,000 ordinary shares of £1 each	5,000	5,000
Allotted, issued and fully paid:		
4,558 ordinary shares of £1 each	4,558	4,558