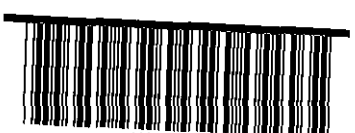
J. T. EGGINTON LIMITED

ABBREVIATED ACCOUNTS

Company Reg No: 451821

For the year ended 31st May 2001



A36
COMPANIES HOUSE
0493
20/10/01

ABBREVIATED BALANCE SHEET
AS AT 31ST MAY 2001

	Note	£	2001 £	£	2000 £
FIXED ASSETS					
Tangible assets	2		131,532		52,737
CURRENT ASSETS					
Stocks		50,256		52,153	
Debtors		92,546		92,294	
Cash at bank and in hand		91,262		118,624	
		234,064		263,071	
CREDITORS: Amounts falling due within one year		(173,749)		(134,757)	
NET CURRENT ASSETS			60,315		128,314
TOTAL ASSETS LESS CURRENT LIABILITIES			191,847		181,051
PROVISION FOR LIABILITIES AND CHARGES					
Deferred taxation			(436)		(392)
			191,411		180,659
CAPITAL AND RESERVES					
Called up share capital	3		4,558		4,558
Profit and loss account			186,853		176,101
SHAREHOLDERS' FUNDS			191,411		180,659

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

The directors confirm that the company was entitled to exemption under subsection 1 of Section 249A of the Companies Act 1985. The members have not required the company to obtain an audit of its financial statements for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31ST MAY 2001

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

Signed on behalf of the directors on 27th September 2001.

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C. M. Clelford, (Mrs)
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2001

1 ACCOUNTING POLICIES

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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

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

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

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2000	69,479
Additions	84,627
Disposals	(13,228)
At 31st May 2001	140,878
DEPRECIATION	
At 1st June 2000	16,742
Charge for the year	2,364
Disposals	(9,760)
At 31st May 2001	9,346
NET BOOK VALUE	
At 31st May 2001	131,532
At 31st May 2000	52,737

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST MAY 2001

3 SHARE CAPITAL

	2001 £	2000 £
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