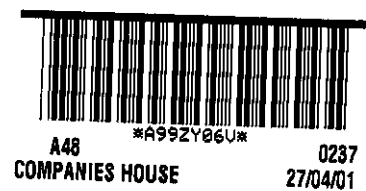


THE GUARDIAN PRESS (BOSTON) LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2000

Company Number: 463588 (England and Wales)

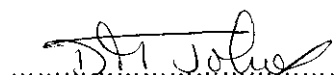


THE GUARDIAN PRESS (BOSTON) LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2000**

	Notes	<u>2000</u> £	£	<u>1999</u> £	£
<u>FIXED ASSETS</u>					
Tangible Assets	2)		98096		84432
<u>CURRENT ASSETS</u>					
Stocks		28592		25114	
Debtors	3)	58651		82191	
Cash at Bank and in Hand		38139		19274	
Bank Deposit Account		22644		21877	
		148026		148456	
<u>CREDITORS: Amounts falling due within one year</u>					
		(14318)		(18997)	
<u>NET CURRENT ASSETS</u>			133708		129459
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>					
			231804		213891
<u>PROVISIONS FOR LIABILITIES & CHARGES</u>					
Deferred Taxation			(9871)		(8795)
<u>NET ASSETS</u>					
			221933		205096
<u>CAPITAL AND RESERVES</u>					
Called Up Share Capital	4)		6751		6751
Profit and Loss Account			215182		198345
<u>SHAREHOLDERS' FUNDS</u>					
			221933		205096

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the **Companies Act 1985**. Members have not required the company under section 249B(2) to obtain an audit for the year ended 31st December 2000. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the **Companies Act 1985**, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December 2000 and of its profit for the year then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the **Companies Act 1985** applicable to small companies were approved by the board on 11th April 2001 and signed on its behalf.



Mrs D M Johnson
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31st December 2000

1. Accounting Policies

Basis of preparation of Accounts

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives on the following basis:

Freehold Property	2% p.a.	reducing balance basis
Plant and Machinery	10% p.a.	reducing balance basis
Motor Vehicles	25% p.a.	reducing balance basis

Stocks

Stocks are stated at the lower of cost or net realisable value.

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

Pensions

The company operates a defined contribution pension scheme, and the pension charge represents the amount payable by the Company to the fund in respect of the year.

THE GUARDIAN PRESS (BOSTON) LIMITED

Notes to the abbreviated accounts for the year ended 31st December 2000

2. FIXED ASSETS

	2000
	£
Cost	
At 1 st January 2000	199984
Additions	23677
At 31 st December 2000	223661
Depreciation	
At 1 st January 2000	115552
Charge for year	10013
At 31 st December 2000	125565
Net Book Values	
At 31 st December 2000	98096
At 31 st December 1999	84432

3. DEBTORS

All debtors fall due within one year.

4. CALLED UP SHARE CAPITAL

	<u>2000</u>	<u>1999</u>
	£	£
Authorised:		
Ordinary Shares of £1 each	7000	7000
Allotted, called up and fully paid:		
Ordinary shares of £1 each	6751	6751

5. TRANSACTIONS WITH DIRECTORS

During the year sales to the value of £3787 and purchases to the value of £2283 were transacted with Rochford Offices Supplies, a partnership owned jointly by two of the directors, Mr T A and Mrs D M Johnson. At the end of the year Rochford Office Supplies owed £381. This was subsequently received.