G H SUTTON LIMITED Company Number 550331

Abbreviated Balance Sheet as at 7 June 2001

2000		Notes		2001
	Fixed Assets:			
1850019	Tangible Assets:	(2)		1813871
265501	Investments			692742
2115520				2506613
	Current Assets:			
212792	Stocks		155602	
135878	Debtors	(3)	153857	
3	Cash at Bank and in Hand		43080	
348673			352539	
	Creditors:			
630687	Amounts falling due within one year		1061420	
(282014)	**Net Current (Liabilities)**			(708881)
1833506	**Total Assets less Current Liabilities**			1797732
	Creditors:			
17000	Amounts falling due after more than one year			-
£ 1816506				£ 1797732
	Capital and Reserves			
1000	Called up Share Capital	(4)		1000
1815506	Profit and Loss Account			1796732
£ 1816506				£ 1797732

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

ON BEHALF OF THE BOARD:

Director.....

R W Sutton

18 March 2002

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A24 16/04/02
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COMPANIES HOUSE 04/04/02

G H SUTTON LIMITED

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249(B)(2) of the Act.

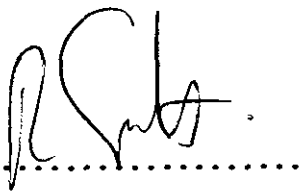
The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing financial statements 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 for the financial year 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective March 2000).

ON BEHALF OF THE BOARD



Director.....
R W Sutton

18 March 2002

ACCOUNTANT'S REPORT ON THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS TO THE *DIRECTORS OF G H SUTTON LIMITED*

As described on the balance sheet you are responsible for the preparation of the abbreviated financial statements for the year ended 7 June 2001, set out on pages 1 to 4 and you consider that the company is exempt from an audit and a report under Section 249(A)(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Barker Maule & Co

BARKER MAULE & CO
Accountants
27 & 33 Castlegate
Newark
Notts
NG24 1BA

19 March 2002

G H SUTTON LIMITED

Notes to the Abbreviated Financial Statements for the year ended 7 June 2001

1. ACCOUNTING POLICIES

Accounting Conventions

The financial statements have been prepared under the historical cost convention.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Buildings	10% straight line
Plant and Equipment	25% reducing balance
Motor Vehicles	25% reducing balance
Office Equipment	25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value.

Pension Costs

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension costs charge represents contributions payable for the period by the company to the fund.

Turnover

Turnover consists of invoiced sales.

Taxation

Corporation tax payable is provided on taxable profit at the annual rate.

Notes to the Abbreviated Financial Statements for the year ended 7 June 2001

2. TANGIBLE FIXED ASSETS

	Total £
Cost:	
As at: 8 June 2000	2293616
Additions	33569
Disposals	(35500)
As at: 7 June 2001	2291685
Depreciation:	
As at: 8 June 2000	443597
On disposals	(19590)
Charge for year	53807
As at: 7 June 2001	477814
Net Book Value:	
As at: 7 June 2001	1813871
As at: 7 June 2000	1850019

3. DEBTORS

	2001	2000
Due within one year:		
Trade debtors	69160	64389
Other debtors and prepayments	84697	71489
	153857	135878

4. SHARE CAPITAL

	2001 £	2000 £
Authorised:		
Ordinary Shares of £1 each	5000	5000

	2001 £	2000 £
Allotted, called up and fully paid:		
Ordinary Shares of £1 each	1000	1000