

REGISTERED NUMBER: 00686521 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2000

FOR

EDMUND BARTON LIMITED



EDMUND BARTON LIMITED

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for the year ended 30 April 2000**

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EDMUND BARTON LIMITED

COMPANY INFORMATION
for the year ended 30 April 2000

DIRECTOR: Mr E B Fairhurst

SECRETARY: Mrs V Fairhurst

REGISTERED OFFICE: 60 Lascelles Street
St Helens
Merseyside
WA9 1BA

REGISTERED NUMBER: 00686521 (England and Wales)

AUDITORS: Martindale Kingham
Registered Auditors
Chartered Accountants
Worsley House
North Road
St Helens
Merseyside
WA10 2BL

EDMUND BARTON LIMITED

**REPORT OF THE AUDITORS TO
EDMUND BARTON LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 30 April 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

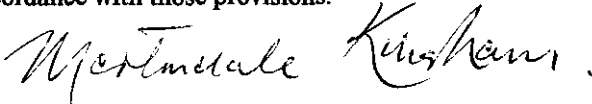
The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with 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 five are properly prepared in accordance with those provisions.



Martindale Kingham
Registered Auditors
Chartered Accountants
Worsley House
North Road
St Helens
Merseyside
WA10 2BL

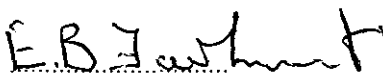
Dated: 9 August 2000

EDMUND BARTON LIMITED
ABBREVIATED BALANCE SHEET
30 April 2000

		30.4.00	30.4.99
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	72,423	53,520
CURRENT ASSETS:			
Stocks		70,346	69,581
Debtors		60,239	45,827
Cash at bank		<u>3,911</u>	<u>4,905</u>
		134,496	120,313
CREDITORS: Amounts falling due within one year		<u>131,350</u>	<u>100,032</u>
NET CURRENT ASSETS:		<u>3,146</u>	<u>20,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		75,569	73,801
PROVISIONS FOR LIABILITIES AND CHARGES:		<u>329</u>	<u>320</u>
		<u>£75,240</u>	<u>£73,481</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2,000	2,000
Profit and loss account		<u>73,240</u>	<u>71,481</u>
SHAREHOLDERS' FUNDS:		<u>£75,240</u>	<u>£73,481</u>

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:


 - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

EDMUND BARTON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 April 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.

Freehold property	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 May 1999	288,408
Additions	38,272
Disposals	<u>(17,994)</u>
At 30 April 2000	<u>308,686</u>
DEPRECIATION:	
At 1 May 1999	234,888
Charge for year	10,485
Eliminated on disposals	<u>(9,110)</u>
At 30 April 2000	<u>236,263</u>
NET BOOK VALUE:	
At 30 April 2000	<u>72,423</u>
At 30 April 1999	<u>53,520</u>

EDMUND BARTON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 April 2000

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.00 £	30.4.99 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>