REGISTERED NUMBER: 00686521 (England and Wales)

RE-SCAN

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2001

FOR

EDMUND BARTON LIMITED

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COMPANIES HOUSE
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07/08/01

9-8-01
327

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for the year ended 30 April 2001

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EDMUND BARTON LIMITED

COMPANY INFORMATION
for the year ended 30 April 2001

DIRECTOR:	Mr E B Fairhurst
SECRETARY:	Mrs V Fairhurst
REGISTERED OFFICE:	62 Lascelles Street St Helens Merseyside WA9 1BA
REGISTERED NUMBER:	00686521 (England and Wales)
AUDITORS:	Martindale Kingham Chartered Accountants Registered Auditors Worsley House North Road St Helens Merseyside, WA10 2BL

REPORT OF THE INDEPENDENT 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 2001 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 audit opinion

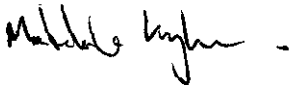
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose 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
Chartered Accountants
Registered Auditors
Worsley House
North Road
St Helens
Merseyside, WA10 2BL

Dated: 3 August 2001



EDMUND BARTON LIMITED

ABBREVIATED BALANCE SHEET
30 April 2001

	Notes	30.4.01 £	30.4.01 £	30.4.00 £	30.4.00 £
FIXED ASSETS:					
Tangible assets	2		62,187		72,423
CURRENT ASSETS:					
Stocks		83,779		70,346	
Debtors		82,805		60,239	
Cash at bank		2,502		3,911	
		169,086		134,496	
CREDITORS: Amounts falling due within one year		129,220		131,350	
NET CURRENT ASSETS:			39,866		3,146
TOTAL ASSETS LESS CURRENT LIABILITIES:			102,053		75,569
CREDITORS: Amounts falling due after more than one year			(1,522)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			(3,149)		(329)
			£97,382		£75,240
CAPITAL AND RESERVES:					
Called up share capital	3		2,000		2,000
Profit and loss account			95,382		73,240
SHAREHOLDERS' FUNDS:			£97,382		£75,240

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:

E B Jarthur
- DIRECTOR

Approved by the Board on 18-7-2001

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 April 2001

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

	Total
	£
COST:	
At 1 May 2000	308,686
Additions	13,106
Disposals	(12,500)
At 30 April 2001	309,292
DEPRECIATION:	
At 1 May 2000	236,263
Charge for year	16,558
Eliminated on disposals	(5,716)
At 30 April 2001	247,105
NET BOOK VALUE:	
At 30 April 2001	62,187
At 30 April 2000	72,423

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 April 2001

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.01 £	30.4.00 £
2,000	Ordinary	£1	2,000	2,000

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Basis of audit 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

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Martindale Kingham
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Dated: