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Abbreviated Accounts for the Year Ended 31st May 2003

for

A.THORN AND CO. LIMITED



A.THORN AND CO. LIMITED

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for the Year Ended 31st May 2003**

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A.THORN AND CO. LIMITED

**Company Information
for the Year Ended 31st May 2003**

DIRECTOR: Mr E B Pocklington

SECRETARY: Mr S Pocklington

REGISTERED OFFICE: C.O. R M English (Storage) LTD
Full Sutton Airfield
York
YO4 1HS

REGISTERED NUMBER: 1035921 (England and Wales)

ACCOUNTANTS: Draycott & Kirk
Chartered Accountants
Cleveland House
92 Westgate
Guisborough
Cleveland TS14 6AP

A.THORN AND CO. LIMITED

**Abbreviated Balance Sheet
31st May 2003**

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		150,830	150,765
Cash at bank		867	446
		<u>151,697</u>	<u>151,211</u>
CREDITORS: Amounts falling due within one year		2,304	1,000
NET CURRENT ASSETS:		<u>149,393</u>	<u>150,211</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£149,393</u>	<u>£150,211</u>
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	1,000
Profit and loss account		148,393	149,211
SHAREHOLDERS' FUNDS:		<u>£149,393</u>	<u>£150,211</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2003.

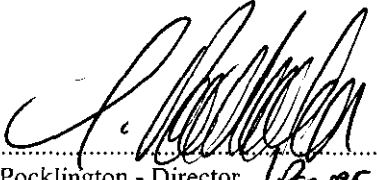
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts 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:


 PP Mr E B Pocklington - Director (Power of Attorney)
 Approved by the Board on23rd April 2004

The notes form part of these abbreviated accounts

A.THORN AND CO. LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st May 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

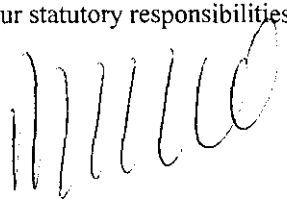
A.THORN AND CO. LIMITED

**Report of the Accountants to the Director of
A.THORN AND CO. LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2003 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Draycott & Kirk
Chartered Accountants
Cleveland House
92 Westgate
Guisborough
Cleveland TS14 6AP

Date: 23/4/04