REGISTERED NUMBER: 1035921 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31st May 2004

for

A.THORN AND CO. LIMITED



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A.THORN AND CO. LIMITED

Company Information
for the Year Ended 31st May 2004

DIRECTOR:	Mr E B Pocklington
SECRETARY:	Mr S Pocklington
REGISTERED OFFICE:	C.O. R M English (Storage) LTD Full Sutton Airfield York Y04 1HS
REGISTERED NUMBER:	1035921 (England and Wales)
ACCOUNTANTS:	*Draycott & Kirk* Chartered Accountants Cleveland House 92 *Westgate* Guisborough Cleveland TS14 6AP

Abbreviated Balance Sheet
31st May 2004

	Notes	2004 £	2003 £
CURRENT ASSETS:			
Debtors		150,566	150,830
Cash at bank		851	867
		151,417	151,697
CREDITORS: Amounts falling due within one year		2,166	2,304
NET CURRENT ASSETS:		149,251	149,393
TOTAL ASSETS LESS CURRENT LIABILITIES:		£149,251	£149,393
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	1,000
Profit and loss account		148,251	148,393
SHAREHOLDERS' FUNDS:		£149,251	£149,393

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

P.P. .....
Mr E B Pocklington - Director Power of Attorney.

Approved by the Board on 18/2/2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2004

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:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000

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 unaudited financial statements, from which the unaudited 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 2004 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: 22/2/05