Company Number: 01625721

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P J N TRUNDLE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2000

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P J N TRUNDLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2000

	Notes	£	2000 £	£	1999 £
Fixed assets	2				
Tangible fixed assets			**10**		*1,988*
Current assets					
Stock		**20,346**		*28,172*	
Debtors		**28,521**		*26,993*	
Cash at bank and in hand		**2,804**		*2,846*	
		51,671		*58,011*	
Creditors: amounts falling due within one year		**(97,403)**		*(87,153)*	
Net current liabilities			**(45,732)**		*(29,142)*
Total assets less current liabilities			**(45,722)**		*(27,154)*
Creditors: amounts falling due after more than one year			-		*(900)*
			(45,722)		*(28,054)*
Capital and reserves					
Share capital	3		**1,000**		*1,000*
Profit and loss account			**(46,722)**		*(29,054)*
Shareholders' funds			**(45,722)**		*(28,054)*

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st December 2000.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results 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 accounts, so far as applicable to the company.

The abbreviated accounts 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).

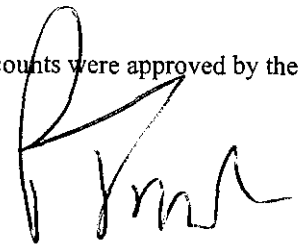
The notes on pages 3 to 4 form part of these accounts.

P J N TRUNDLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2000

These abbreviated accounts were approved by the board on 3rd October 2001 and signed on its behalf.



Mr P J N Trundle
Director

The notes on pages 3 to 4 form part of these accounts.

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than land by equal annual instalments over their expected useful lives. The rates and periods generally applicable are:

Leasehold property	- over the period of the lease
Motor vehicles	- 25%
Fixtures and fittings	- 10%

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. Unprovided deferred tax is disclosed as a contingent liability.

Contribution to pension funds

The company operates a defined contribution pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost		
At 1st January 2000	70,676	70,676
At 31st December 2000	**70,676**	**70,676**
Depreciation and amortisation		
At 1st January 2000	68,688	68,688
Charge for the year	1,978	1,978
At 31st December 2000	**70,666**	**70,666**
Net book value		
At 31st December 2000	**10**	**10**
At 31st December 1999	*1,988*	*1,988*

3 Share capital

	2000	*1999*
	£	*£*
Authorised		
1,000 Ordinary shares of £1.00 each	**1,000**	*1,000*
Allotted		
1,000 Allotted, called up and fully paid ordinary shares of £1.00 each	**1,000**	*1,000*

4 Transactions with director

During the year the company provided a loan to Mr P J N Trundle, a director. The outstanding amounts were as follows: beginning of year: £7,323; end of year: £(25,098); maximum during the year: £(25,098).