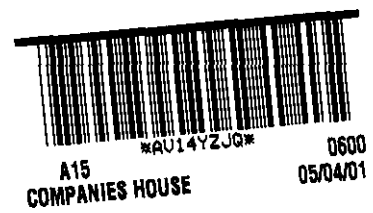


HARRISON-SILVERDALE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2000



HARRISON-SILVERDALE LIMITED

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HARRISON-SILVERDALE LIMITED

AUDITORS' REPORT TO HARRISON-SILVERDALE LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 August 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts 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 accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts 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 considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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 financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

BKR Haines Watts

BKR Haines Watts

22 March 2001

**Chartered Accountants
Registered Auditors**

11 Omega Court
350 Cemetery Road
Sheffield
S11 8FT

HARRISON-SILVERDALE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		38,781		52,177
Current assets					
Stocks		89,094		80,630	
Debtors	3	209,342		178,169	
		<u>298,436</u>		<u>258,799</u>	
Creditors: amounts falling due within one year	4	<u>(250,619)</u>		<u>(230,126)</u>	
Net current assets			<u>47,817</u>		<u>28,673</u>
Total assets less current liabilities			<u>86,598</u>		<u>80,850</u>
Creditors: amounts falling due after more than one year	5		<u>(29,100)</u>		<u>(26,782)</u>
			<u>57,498</u>		<u>54,068</u>
Capital and reserves					
Called up share capital	6		1,000		1,000
Profit and loss account			<u>56,498</u>		<u>53,068</u>
Shareholders' funds			<u>57,498</u>		<u>54,068</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 20 March 2001


J R Harrison
Director

HARRISON-SILVERDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures & fittings	Straight line over 3 years
Office equipment	Straight line over 5/6 years
Motor vehicles	Straight line over 4 years

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 1999	105,288
Additions	14,677
Disposals	(28,050)
At 31 August 2000	91,915
Depreciation	
At 1 September 1999	53,111
On disposals	(18,802)
Charge for the year	18,825
At 31 August 2000	53,134
Net book value	
At 31 August 2000	38,781
At 31 August 1999	52,177

HARRISON-SILVERDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2000

3 Debtors

Debtors include an amount of £1,279 (1999 - £-) which is due after more than one year.

4 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £79,953 (1999 - £74,683).

5 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £29,100 (1999 - £25,688).

6 Share capital

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