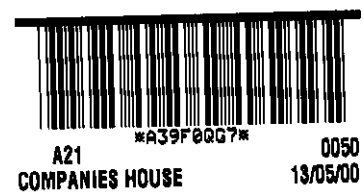


Registered number
2241663

Maws Craft Centre (Jackfield) Limited

Abbreviated Accounts

30 September 1999



Maws Craft Centre (Jackfield) Limited
Auditors' Report

Auditors' report to Maws Craft Centre (Jackfield) 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 full accounts of the company for the year ended 30 September 1999 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 full accounts, 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 full accounts.

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.



Tranter Lowe
Chartered Accountants and Registered Auditors

23 Tan Bank
Wellington
Telford
Shropshire
TF1 1HJ

Date *10.5.2000*

Maws Craft Centre (Jackfield) Limited
Abbreviated Balance Sheet
as at 30 September 1999

	Notes	1999 £	1998 £
Fixed assets			
Tangible assets	2	825,606	792,014
Current assets			
Stocks		917	-
Debtors		510	9,872
Cash at bank and in hand		1,137	4,903
		<u>2,564</u>	<u>14,775</u>
Creditors: amounts falling due within one year		(31,724)	(10,862)
Net current (liabilities)/assets		<u>(29,160)</u>	<u>3,913</u>
Total assets less current liabilities		<u>796,446</u>	<u>795,927</u>
Provisions for liabilities and charges		(186,150)	(188,000)
Net assets		<u>610,296</u>	<u>607,927</u>
Capital and reserves			
Called up share capital	4	35,600	35,600
Revaluation reserve		439,720	439,720
Profit and loss account		134,976	132,607
Shareholders' funds		<u>610,296</u>	<u>607,927</u>

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

P. J. Townend
Director

Approved by the board on 4 May 2000.



Maws Craft Centre (Jackfield) Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 1999

3 Loans	1999	1998
	£	£
Creditors include:		
Secured bank loans and overdrafts	<u>22,992</u>	<u>-</u>

The company has overdraft facilities of £25,000 secured on the freehold property.

4 Share capital	1999	1998
	£	£
Authorised:		
Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>

	1999	1998	1999	1998
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>35,600</u>	<u>35,600</u>	<u>35,600</u>	<u>35,600</u>

5 Transactions with directors

Mr. J. Burgess rents property from the company. Rents payable in the year totalled £3,940 (1998 - £4,175). The balance outstanding to the company at 30 September 1999 was £2,284 (1998 - £4,373).

Mr. P. Townsend rents property from the company. Rents payable in the year totalled £1,260 (1998 - £nil). There was no balance outstanding to the company at 30 September 1999.