

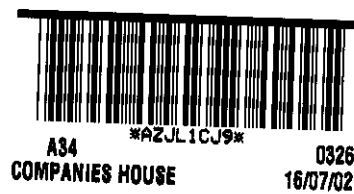
REGISTRARS COPY

Registration number 470731

A Abbott & Sons (Rushden) Ltd

Abbreviated accounts

for the year ended 31 March 2002



A Abbott & Sons (Rushden) Ltd

Contents

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the financial statements	3 - 4

A Abbott & Sons (Rushden) Ltd

**Independent auditors' report to A Abbott & Sons (Rushden) Ltd
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 A Abbott & Sons (Rushden) Ltd for the year ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

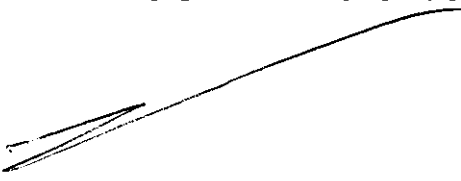
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) 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 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 in respect of the year ended 31 March 2002, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



**Jervis & Partners
Chartered Accountants and
Registered Auditors**

20 June 2002

**3 Market Square
Higham Ferrers
Northants
NN10 8BP**

A Abbott & Sons (Rushden) Ltd

**Abbreviated balance sheet
as at 31 March 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		116,670		113,108
Current assets					
Stocks		6,750		6,500	
Debtors		70,755		80,028	
Cash at bank and in hand		169,112		164,206	
		<u>246,617</u>		<u>250,734</u>	
Creditors: amounts falling due within one year		<u>(9,466)</u>		<u>(29,202)</u>	
Net current assets			<u>237,151</u>		<u>221,532</u>
Total assets less current liabilities			<u>353,821</u>		<u>334,640</u>
Provisions for liabilities and charges			<u>(4,051)</u>		<u>(3,215)</u>
Net assets			<u>349,770</u>		<u>331,425</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			348,770		330,425
Shareholders' funds			<u>349,770</u>		<u>331,425</u>

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

The abbreviated accounts were approved by the Board on 20 June 2002 and signed on its behalf by



M J Hart
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A Abbott & Sons (Rushden) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2002**

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over ten years
Plant and machinery	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Stock

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

A Abbott & Sons (Rushden) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2002**

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 April 2001		352,276
Additions		61,198
Disposals		(49,390)
At 31 March 2002		<u>364,084</u>
Depreciation		
At 1 April 2001		239,168
On disposals		(33,763)
Charge for year		42,009
At 31 March 2002		<u>247,414</u>
Net book values		
At 31 March 2002		<u>116,670</u>
At 31 March 2001		<u>113,108</u>
3. Share capital	2002	2001
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>