

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 AUGUST 2000**

REGISTERED NUMBER: 00815983



SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2000**

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SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

COMPANY INFORMATION
AT 31 AUGUST 2000

DIRECTORS

D R Sherwood
K A Sherwood
P S Sherwood
P D Sherwood

SECRETARY

P S Sherwood

BUSINESS ADDRESS

19A Farm Road
Maidenhead
Berkshire
SL6 5HY

AUDITORS

Higgins Day
Chartered Accountants
19 York Road
Maidenhead
Berkshire
SL6 1SQ

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

**AUDITORS' REPORT TO THE COMPANY
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages 3 to 5 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 31 August 2000.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND AUDITORS

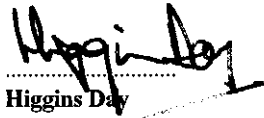
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been 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 audited financial statements, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

OPINION

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 5 have been properly prepared in accordance with those provisions.


Higgins Day

Chartered Accountants

19 York Road
Maidenhead
Berkshire
SL6 1SQ

Date: 29.1.2001.

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

ABBREVIATED BALANCE SHEET **AT 31 AUGUST 2000**

	Notes	£	2000	£	£	1999	£
FIXED ASSETS	2						
Tangible assets				262,609			261,361
CURRENT ASSETS							
Stocks		39,856			19,464		
Debtors		207,425			174,913		
Cash at bank and in hand		179,279			195,597		
			426,560			389,974	
CREDITORS: amounts falling due within one year		(271,723)			(244,033)		
NET CURRENT ASSETS				154,837			145,941
TOTAL ASSETS LESS CURRENT LIABILITIES				417,446			407,302
CAPITAL AND RESERVES							
Called up share capital	3			4,000			4,000
Revaluation reserve				(22,341)			(22,341)
Profit and loss account				435,787			425,643
TOTAL SHAREHOLDERS' FUNDS				417,446			407,302

The abbreviated financial statements 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 March 2000).

Approved by the board of directors on 20 December 2000 and signed on its behalf by:

D R Sherwood
Director



The notes on pages 4 to 5 form part of these
financial statements.

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2000

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Plant and machinery	20% on cost
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No depreciation is charged on freehold land and buildings

Stocks

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

Net realisable value is based on estimated selling price less further costs to completion and disposal.

Pension costs

The company operates a money purchase (defined contribution) pension scheme. Contributions payable to this scheme are charged to the profit and loss account in the period to which they relate. These contributions are invested separately from the company's assets.

2. FIXED ASSETS

	Tangible assets £
Cost:	
At 1 September 1999	365,800
Additions	47,427
Disposals	(13,495)
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At 31 August 2000	399,732
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Depreciation:	
At 1 September 1999	104,439
Charge for year	38,759
On disposals	(6,075)
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At 31 August 2000	137,123
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Net book value:	
At 31 August 2000	262,609
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At 31 August 1999	261,361
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SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2000**

3. SHARE CAPITAL

	2000	1999
	£	£
Authorised:		
Equity interests:		
4000 ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>
 Allotted, called up and fully paid:		
Equity interests:		
4000 ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>