

COMPANY REGISTRATION NUMBER 1477482

LANCASHIRE MEAT PACKERS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR
31 MAY 2002**



THOMPSON GORTON JONES

Chartered Accountants
Bridge House
Heap Bridge
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LANCASHIRE MEAT PACKERS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 26 MAY 2001 TO 31 MAY 2002

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LANCASHIRE MEAT PACKERS LIMITED

ABBREVIATED BALANCE SHEET

PERIOD FROM 26 MAY 2001 TO 31 MAY 2002

	Note	31 May 02 £	£	25 May 01 £	£
Fixed assets	2				
Tangible assets			386,033		382,395
Investments			70,275		80,175
			<u>456,308</u>		<u>462,570</u>
Current assets					
Debtors		27,865		16,589	
Cash at bank and in hand		582,020		574,768	
		<u>609,885</u>		<u>591,357</u>	
Creditors: Amounts falling due within one year		<u>(52,220)</u>		<u>(143,844)</u>	
Net current assets			<u>557,665</u>		<u>447,513</u>
Total assets less current liabilities			<u>1,013,973</u>		<u>910,083</u>
Capital and reserves					
Called-up equity share capital	3		10,000		10,000
Profit and Loss Account			1,003,973		900,083
Shareholders' funds			<u>1,013,973</u>		<u>910,083</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved by the directors on the 17 July 2002 and are signed on their behalf by:

MR A BIRTWISTLE



	Tangible Assets £	Investments £	Total £
Cost			
At 26 May 2001	535,732	80,175	615,907
Additions	7,380	–	7,380
Disposals	(1,700)	–	(1,700)
At 31 May 2002	541,412	80,175	621,587
Depreciation and amounts written off			
At 26 May 2001	153,337	–	153,337
Charge for period	2,042	9,900	11,942
At 31 May 2002	155,379	9,900	165,279
Net book value			
At 31 May 2002	386,033	70,275	456,308
At 25 May 2001	382,395	80,175	462,570

LANCASHIRE MEAT PACKERS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
31 MAY 2002

3. Share capital

Authorised share capital:

	31 May 02	25 May 01
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

	31 May 02	25 May 01
	£	£
Ordinary share capital	<u>10,000</u>	<u>10,000</u>