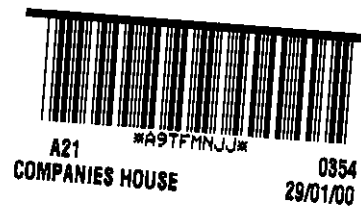


MOTOR SUPPLIES (WESTON) LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 1999

Registered number: 1638034



T P LEWIS & PARTNERS
CHARTERED ACCOUNTANTS
& REGISTERED AUDITORS
Somerset

MOTOR SUPPLIES (WESTON) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 March 1999

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MOTOR SUPPLIES (WESTON) LIMITED

**Auditors' report to
Motor Supplies (Weston) Limited
under section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 March 1999 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements 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 financial statements and that the abbreviated financial statements to be delivered are properly prepared. 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 financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 to 4 are properly prepared in accordance with those provisions.

34 Boulevard
Weston-super-Mare
Somerset
BS23 1NF



T P Lewis & Partners
Chartered Accountants
& Registered Auditors

23 August 1999

MOTOR SUPPLIES (WESTON) LIMITED

ABBREVIATED BALANCE SHEET

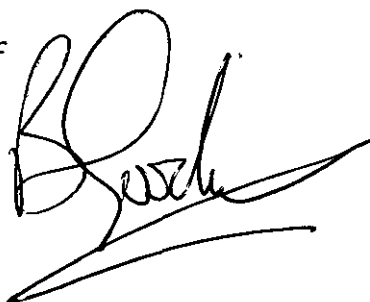
at 31 March 1999

	Note	1999 £	1998 £
Fixed assets			
Tangible assets	2	51,279	37,640
Current assets			
Stocks		140,972	130,130
Debtors		200,229	166,401
Cash at bank and in hand		71,549	66,602
		<u>412,750</u>	<u>363,133</u>
Creditors: amounts falling due within one year		<u>(131,020)</u>	<u>(132,725)</u>
Net current assets		<u>281,730</u>	<u>230,408</u>
Total assets less current liabilities		<u>333,009</u>	<u>268,048</u>
Provision for liabilities and charges		<u>(3,840)</u>	<u>(2,915)</u>
		<u>329,169</u>	<u>265,133</u>
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		<u>329,079</u>	<u>265,043</u>
Total shareholders' funds		<u>329,169</u>	<u>265,133</u>

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 21 August 1999 and signed on its behalf by:

B Goodyer
Chairman



MOTOR SUPPLIES (WESTON) LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 1999

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Leasehold land and buildings	straight line over term of lease
Motor vehicles	25% reducing balance basis
Fixtures and fittings	15% reducing balance basis

2 Fixed assets

Cost	Tangible fixed assets £
1 April 1998	106,200
Additions	26,125
Disposals	(4,000)
31 March 1999	128,325
Depreciation	
1 April 1998	68,560
Charge for the year	11,908
Disposals	(3,422)
31 March 1999	77,046
Net book amount	
31 March 1999	51,279
1 April 1998	37,640

MOTOR SUPPLIES (WESTON) LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 March 1999

3 Called up share capital

	1999		1998	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary shares of £1 each	90	90	90	90
	<u> </u>	<u> </u>	<u> </u>	<u> </u>