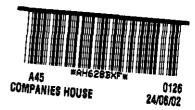
Registrar of Companies

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2002

FOR

M H HALL & SONS LIMITED



CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 March 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

COMPANY INFORMATION for the year ended 31 March 2002

DIRECTORS:

Michael Hall Martin Hall James C Hall Paul Toomey

SECRETARY:

P Toomey

REGISTERED OFFICE:

Foundry Lane Loosley Row

Princes Risborough Buckinghamshire

HP27 0PA

REGISTERED NUMBER:

2324731

ACCOUNTANTS:

Burgis & Bullock

7 West Bar Banbury Oxon OX16 9SD

ABBREVIATED BALANCE SHEET 31 March 2002

		2002	2001
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	83,589	58,830
CURRENT ASSETS:			
Stocks		20,793	23,225
Debtors		177,512	143,521
Cash at bank and in hand		8,080	3,751
		206,385	170,497
CREDITORS:	_	4	
Amounts falling due within one year	3	(121,182)	(98,541)
NET CURRENT ASSETS:		85,203	71,956
TOTAL ASSETS LESS CURRENT	Γ		
LIABILITIES:		168,792	130,786
CREDITORS:			
Amounts falling due after more than	one		
year	3	(15,000)	-
		£153,792	£130,786
CAPITAL AND RESERVES:			
Called up share capital	4	1,000	1,000
Profit and loss account		152,792	129,786
SHAREHOLDERS' FUNDS:		£153,792	£130,786

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET 31 March 2002

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

ON BEHALF OF THE BOARD:

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Short leasehold

- not provided

Plant and machinery Fixtures and fittings - 10% on reducing balance - 25% on reducing balance

Motor vehicles

- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 March 2002

2. TANGIBLE FIXED ASSETS

3.

4.

				Total £
COST: At 1 April 20 Additions Disposals	001			249,684 43,581 (41,866)
At 31 March	2002			251,399
DEPRECIA At 1 April 20 Charge for you Eliminated o	001 ear			190,854 10,486 (33,530)
At 31 March	2002			167,810
NET BOOK At 31 March At 31 March	2002			83,589 ====================================
CREDITOR	S			
The followin	g secured debts are included within	creditors:		
Bank loans			2002 £ 20,000	2001 £
CALLED U	P SHARE CAPITAL			
Authorised: Number:	Class:	Nominal	2002 £	2001 £
10,000	Ordinary shares of £1 each	value: 1	10,000	10,000
Allotted, issu Number:	ed and fully paid: Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary shares of £1 each	1	1,000	1,000