ENFIELD BEEF COMPANY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2002

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COMPANIES HOUSE 31/01/02

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AUDITORS' REPORT TO ENFIELD BEEF COMPANY LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company 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 the 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 to be delivered 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, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Pierce

Chartered Accountants
Registered Auditor

8 January 2003

3-6 Richmond Terrace Blackburn Lancashire BB1 7AU

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

		2002		200	1
	Notes	£	£	£	£
Current assets					
Debtors		63,075		63,075	
Creditors: amounts falling due with	nin				
one year		(63,190)		(62,975)	
Total assets less current liabilities		:	(115)		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(215)		-
Shareholders' funds		•	(115)		100

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

The financial statements were approved by the board on 8 January 2003

John Slinger Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2002 £	2001 £
	Authorised 1,000 Ordinary shares of £ 1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary shares of £ 1 each	100	100

3 Ultimate parent company

The company's ultimate holding company is E Slinger & Sons Limited, a company incorporated in England and Wales.