

NORTON PESKETT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 1999



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COMPANIES HOUSE

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30/10/00

PANNELL KERR FORSTER

NORTON PESKETT LIMITED

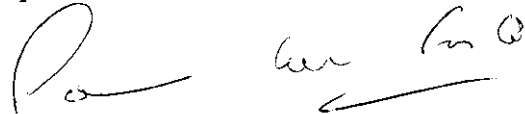
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**ACCOUNTANTS' REPORT TO THE DIRECTORS OF
NORTON PESKETT LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 1999 and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985.

In accordance with your instructions we have prepared the abbreviated accounts set out on pages 2 to 3 in order to assist you to fulfil your statutory responsibilities, from the unaudited accounts prepared for shareholders.



PANNELL KERR FORSTER

Lowestoft
27 October 2000

Pannell Kerr Forster

NORTON PESKETT LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 1999

	Notes	1999 £	£	1998 £	£
CURRENT ASSETS					
Debtors		-		83,929	
Cash at bank and in hand		500		155	
		<u>500</u>		<u>84,084</u>	
CREDITORS: amounts falling due within one year		<u>(92)</u>		<u>(83,676)</u>	
NET CURRENT ASSETS			<u>408</u>		<u>408</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			<u>406</u>		<u>406</u>
SHAREHOLDERS' FUNDS			<u>408</u>		<u>408</u>

The company is entitled to the exemption from audit conferred by subsection 1 of section 249A of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit for the financial year and which comply with the provisions of the Act applicable to small companies.

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

The abbreviated accounts were approved by the board on 27/10/2000

Signed on behalf of the board of directors

N J Cherry Director

A L Ambrose Director



NORTON PESKETT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 1999

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention.

(b) Turnover

Turnover comprised the invoiced value of goods and services supplied by the company, net of value added tax.

(c) Operating leases

Operating lease rentals were charged in the profit and loss account on a straight line basis over the lease term.

(d) Pensions

The company operated a defined contribution pension scheme and the pension charge in the profit and loss account represents the amounts payable by the company to the fund in respect of the year.

(e) Going concern

Although the company ceased to trade on 31 December 1998 the directors do not consider that any significant adjustments are required to amend debtors and creditors to actual amounts recoverable or payable because, where practical, the accounts are already prepared on such a basis.

2 SHARE CAPITAL

	Authorised	Allotted, called up and fully paid	
	£	No.	£
At 1 January 1999 and 31 December 1999 Ordinary shares of £1 each	100	2	2
	<u> </u>	<u> </u>	<u> </u>