

HANSON AND MERRY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST JANUARY 2000

Registered number: 3304630



PETER BARCLAY
CHARTERED ACCOUNTANT
Melksham

HANSON AND MERRY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2000

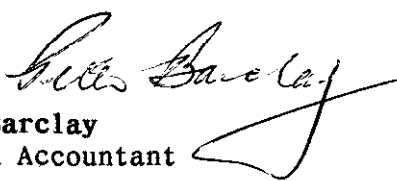
CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3 to 4

HANSON AND MERRY LIMITED**ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS****Accountants' report on the unaudited financial accounts to the Directors of Hanson and Merry Limited**

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2000, set out on pages 4 to 8, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'


Peter J. Barclay
Chartered Accountant
Melksham
30th August 2000

HANSON AND MERRY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31ST JANUARY 2000**

	Note	£	2000 £	£	1999 £
Fixed assets					
Tangible assets	2		5,888		6,064
Current assets					
Debtors		42,863		53,656	
Cash at bank and in hand		21,602		4,764	
		64,465		58,420	
Creditors: amounts falling due within one year		(58,533)		(44,431)	
Net current assets			5,932		13,989
Total assets less current liabilities			11,820		20,053
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,720		19,953
Total shareholders' funds			11,820		20,053

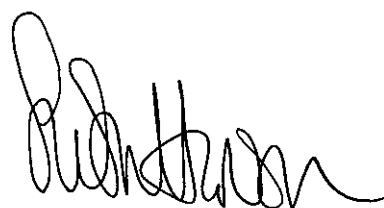
The directors consider that for the year ended 31st January 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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 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 30th August 2000 and signed on its behalf by:

S Hanson
Director



HANSON AND MERRY LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****31ST JANUARY 2000****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 conferred by Financial Reporting Standard No. 1 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:

Motor vehicles	25% reducing balance
Office equipment	33% reducing balance

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2 Fixed assets

Cost	Tangible fixed assets £
1st February 1999	8,262
Additions	4,922
Disposals	(3,750)
31st January 2000	9,434
Depreciation	
1st February 1999	2,197
Charge for year	2,285
Disposals	(938)
31st January 2000	3,546
Net book amount	
31st January 2000	5,888
1st February 1999	6,064

HANSON AND MERRY LIMITEDNOTES ON ABBREVIATED FINANCIAL STATEMENTS31ST JANUARY 2000**3 Called up share capital**

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>