

A Jardine & Sons Limited

**Abbreviated accounts
for the year ended 31 December 2000**

Company number 835450



A Jardine & Sons Limited

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A Jardine & Sons Limited**Report of the auditors to the directors of A Jardine & Sons Limited
pursuant to Section 247B of the Companies Act 1985.**

We have examined the abbreviated accounts on pages 2 to 4 together with the statutory accounts of A Jardine & Sons Limited for the year ended 31 December 2000. The scope of our work for the purposes of this report was limited to confirming the opinion as set out in the following paragraph.

Respective responsibilities of directors and auditors

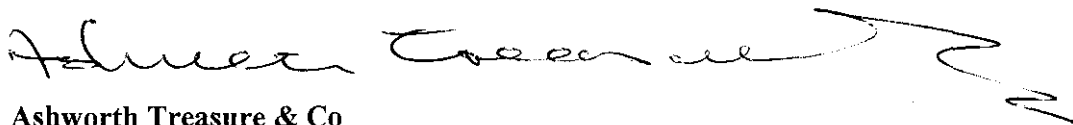
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (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 audited financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered have been 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 statutory financial statements.

Opinion

In our opinion the company is entitled to deliver accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Ashworth Treasure & Co
Registered Auditors
Lytham

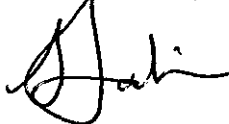
16 March 2001

A Jardine & Sons Limited**Abbreviated balance sheet as at 31 December 2000**

	Note	2 0 0 0		1 9 9 9	
		£	£	£	£
Tangible fixed assets	2		1,099,919		1,010,150
Current assets					
Stock		10,000		10,000	
Debtors		267,625		249,766	
Cash at bank and in hand		34,250		91,050	
		-----		-----	
		311,875		350,816	
Creditors (amounts due within one year)	3	301,908		292,492	
		-----		-----	
Net current assets			9,967		58,324
			-----		-----
Total assets less current liabilities			1,109,886		1,068,474
Creditors (amounts due after more than one year)		202,749		92,913	
Provisions for liabilities and charges		92,513	295,262	92,903	185,816
		-----	-----	-----	-----
			814,624		882,658
			=====		=====
Capital and reserves					
Called up share capital	4		3,000		3,499
Revaluation reserve			19,635		19,635
Capital redemption reserve			1,000		501
Profit and loss account			790,989		859,023
			-----		-----
Shareholders' funds			814,624		882,658
			=====		=====

Advantage has been taken in the preparation of these accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 16 March 2001
and signed on its behalf by:-



A W Jardine
Director

A Jardine & Sons Limited

Notes to the abbreviated accounts

1 Accounting policies

The following accounting policies were adopted by the company in respect of the statutory accounts which were prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

a) Turnover

Turnover represents the invoice value of services provided, excluding value added tax.

b) Fixed assets and depreciation

Fixed assets are stated at purchase price or revalued amount, less depreciation written off. Depreciation is calculated to write down the cost of tangible fixed assets to their estimated residual values over their expected useful lives at the following annual rates:-

Land	Nil
Buildings	2% on cost/revalued amount
Plant and equipment	15%-20% on written down value
Motor vehicles	20% on written down value
Cranes	20% on written down value

c) Stocks

Stocks are stated at the lower of cost and net realisable value.

d) Deferred taxation

Provision has been made, using the liability method, for taxation at the current rate of corporation tax in respect of items where there is a material timing difference between their treatment for accounts and taxation purposes if, in the opinion of the directors, it is probable that a tax liability will crystallise in the foreseeable future.

e) Pension scheme

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. The pension cost charge represents contributions payable by the company to the fund.

f) Leased assets and obligations

Tangible fixed assets operated under the terms of finance leases are capitalised at a value equal to the cost incurred by the lessor in acquiring the relevant assets and depreciated in the same manner as owned assets. Leases are regarded as finance leases where their terms transfer to the lessee substantially all the benefits and burdens of ownership, other than the right to title. The capital element of future lease payments is included in creditors and the interest element is charged to the profit and loss account.

A Jardine & Sons Limited
Notes to the abbreviated accounts continued
g) Cash flow statement

The company has not presented a cash flow statement as part of the financial statements, having taken advantage of the exemption from preparing such a statement on the grounds that it qualifies as a small company.

	2000 £	1999 £
2 Tangible fixed assets		
Cost or valuation		
At 1 January 2000	2,293,993	2,098,615
Additions	334,661	370,687
Disposals	(12,590)	(175,309)
	-----	-----
At 31 December 2000	2,616,064	2,293,993
	-----	-----
Depreciation		
At 1 January 2000	1,283,843	1,254,080
Charge for the year	241,215	160,836
Disposals	(8,913)	(131,073)
	-----	-----
At 31 December 2000	1,516,145	1,283,843
	-----	-----
Net book value		
At 31 December 2000	1,099,919	1,010,150
	=====	=====
3 Creditors		
Secured liabilities at 31 December 2000 total £325,413 (1999 - £189,111).		
4 Called up share capital		
Authorised		
4,000 Ordinary shares of £1 each	4,000	4,000
	=====	=====
Allotted, issued and fully paid		
3,000/3499 Ordinary shares of £1 each	3,000	3,499
	=====	=====