

LANCASHIRE MEAT PACKERS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR
25 MAY 2001**

THOMPSON GORTON JONES

Chartered Accountants
Bridge House
Heap Bridge
Bury
Lancashire BL9 7HT



LANCASHIRE MEAT PACKERS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 27 MAY 2000 TO 25 MAY 2001

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LANCASHIRE MEAT PACKERS LIMITED

ABBREVIATED BALANCE SHEET

25 MAY 2001

	Note	25 May 01 £	£	26 May 00 £	£
Fixed assets	2				
Tangible assets			382,395		383,223
Investments			80,175		79,614
			<u>462,570</u>		<u>462,837</u>
Current assets					
Debtors		16,589		43,481	
Cash at bank and in hand		574,768		482,611	
		<u>591,357</u>		<u>526,092</u>	
Creditors: Amounts falling Due within one year		<u>(143,844)</u>		<u>(110,830)</u>	
Net current assets			<u>447,513</u>		<u>415,262</u>
Total assets less current liabilities			<u>910,083</u>		<u>878,099</u>
Capital and reserves					
Called-up equity share capital	3	10,000		10,000	
Profit and Loss Account		900,083		868,099	
Shareholders' funds			<u>910,083</u>		<u>878,099</u>

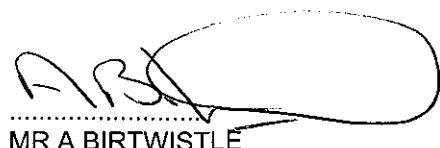
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period 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 have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 28 November 2001, and are signed on their behalf by:


MR A BIRTWISTLE

LANCASHIRE MEAT PACKERS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
PERIOD FROM 27 MAY 2000 TO 25 MAY 2001

3. Share capital

Authorised share capital:

	25 May 01	26 May 00
	£	£
10,000 Ordinary shares of £1.00 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	25 May 01	26 May 00
	£	£
Ordinary share capital	<u>10,000</u>	<u>10,000</u>