

REGISTERED NUMBER: 2008873

Abbreviated Financial Statements
for the Year Ended 30 September 2001
for
T.Shooter Limited



T.Shooter Limited**Contents of the Abbreviated Financial Statements
for the Year Ended 30 September 2001**

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T.Shooter Limited**Company Information
for the Year Ended 30 September 2001****DIRECTORS:**

T Shooter
Miss W L Emery

SECRETARY:

Miss W.L.Emery

REGISTERED OFFICE:

Slippery Gowt Lane
Boston
LINCS.
PE21 7AA

REGISTERED NUMBER:

2008873

ACCOUNTANTS:

Lister & Co.
Accountants
75,High Street
Boston
Lincs PE21 8SX

T.Shooter Limited

Abbreviated Balance Sheet
30 September 2001

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		176,553		237,216
CURRENT ASSETS:					
Stocks		13,545		23,265	
Debtors		34,063		52,269	
Cash in hand		1,747		812	
		49,355		76,346	
CREDITORS: Amounts falling due within one year	3	75,517		73,454	
NET CURRENT (LIABILITIES)/ASSETS:			(26,162)		2,892
TOTAL ASSETS LESS CURRENT LIABILITIES:			150,391		240,108
CREDITORS: Amounts falling due after more than one year	3		(23,203)		(86,028)
PROVISIONS FOR LIABILITIES AND CHARGES:			(15,154)		(14,987)
			£112,034		£139,093
CAPITAL AND RESERVES:					
Called up share capital	4		250		250
Profit and loss account			111,784		138,843
SHAREHOLDERS' FUNDS:			£112,034		£139,093

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

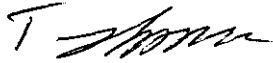
The directors acknowledge their responsibilities for:

- 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

T.Shooter Limited**Abbreviated Balance Sheet
30 September 2001**

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

ON BEHALF OF THE BOARD:



T Shooter - DIRECTOR

Approved by the Board on 22 July 2002

The notes form part of these financial statements

T.Shooter Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

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. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2000	475,148
Additions	32,840
Disposals	(16,307)
At 30 September 2001	491,681
DEPRECIATION:	
At 1 October 2000	237,932
Charge for year	77,196
At 30 September 2001	315,128
NET BOOK VALUE:	
At 30 September 2001	176,553
At 30 September 2000	237,216

T.Shooter Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2001

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2001 £	2000 £
Repayable by instalments		
Bank loans	-	2,447
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2001 £	2000 £
50,000	Ordinary	£1	50,000	50,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2001 £	2000 £
250	Ordinary	£1	250	250
			<u> </u>	<u> </u>