

REGISTERED NUMBER: 2711341 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 May 2001

for

Leigh Mather Sales Limited



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for the Year Ended 31 May 2001**

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Leigh Mather Sales Limited

**Company Information
for the Year Ended 31 May 2001**

DIRECTOR: L J Mather Esq

SECRETARY: L M Mather

REGISTERED OFFICE: Ebenezer House
Ryecroft
Newcastle under Lyme
Staffs
ST5 2BE

REGISTERED NUMBER: 2711341 (England and Wales)

ACCOUNTANTS: Thompson Wright
Chartered Accountants
Ebenezer House
Ryecroft
Newcastle under Lyme
ST5 2BE

Leigh Mather Sales Limited

Abbreviated Balance Sheet
31 May 2001

		31.5.01	31.5.00
	Notes	£	£
CURRENT ASSETS:			
Stocks		84,706	52,180
Debtors		-	4,800
		<u>84,706</u>	<u>56,980</u>
CREDITORS: Amounts falling due within one year		84,157	61,869
		<u>84,157</u>	<u>61,869</u>
NET CURRENT ASSETS/(LIABILITIES):		549	(4,889)
		<u>549</u>	<u>(4,889)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£549	£(4,889)
		<u>£549</u>	<u>£(4,889)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		449	(4,989)
		<u>449</u>	<u>(4,989)</u>
SHAREHOLDERS' FUNDS:		£549	£(4,889)
		<u>£549</u>	<u>£(4,889)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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:



L J Mather Esq - DIRECTOR

Approved by the Board on 21 August 2001

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 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.

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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.01 £	31.5.00 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted and issued:

Number:	Class:	Nominal value:	31.5.01 £	31.5.00 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>