

R. HANSON & SON LIMITED

ABBREVIATED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 DECEMBER 1998**

REGISTERED NUMBER: 3048487



R. HANSON & SON LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 1998

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R. HANSON & SON LIMITED

COMPANY INFORMATION
AT 31 DECEMBER 1998

DIRECTOR

J. Hanson

SECRETARY

A. Hudson

BUSINESS ADDRESS

Crackhill Farm
Sicklinghall
Wetherby
LS22 4BD

AUDITORS

Sagars
Chartered Accountants
Elizabeth House
Queen Street
Leeds
LS1 2TW

R. HANSON & SON LIMITED

AUDITORS' REPORT TO THE COMPANY PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 3 to 5 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 31 December 1998.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTOR AND AUDITORS

The director is 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 the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with those provisions.

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 prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. 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 full financial statements.

OPINION

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 5 have been properly prepared in accordance with those provisions.



Sagars
Chartered Accountants
and Registered Auditors
Elizabeth House
Queen Street
Leeds
LS1 2TW

Date: 20 August 1999

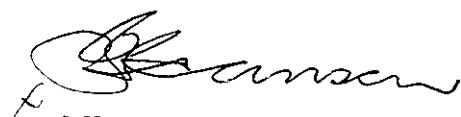
R. HANSON & SON LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 1998

	Notes	£	1998 £	£	1997 £
FIXED ASSETS	2				
Tangible assets			142,548		207,263
CURRENT ASSETS					
Stocks		2,275		2,550	
Debtors		430,990		356,723	
Cash at bank and in hand		59		89	
		<u>433,324</u>		<u>359,362</u>	
CREDITORS: amounts falling due within one year		<u>(478,522)</u>		<u>(475,023)</u>	
NET CURRENT LIABILITIES			(45,198)		(115,661)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97,350</u>		<u>91,602</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			96,350		90,602
TOTAL SHAREHOLDERS' FUNDS			<u>97,350</u>		<u>91,602</u>

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

Approved on 20 August 1999 and signed by:


J. Hanson
Director

R. HANSON & SON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 1998

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets

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

Haulage vehicles	25% on a straight line basis
Plant and machinery	15% on a straight line basis
Motor vehicles	20% on a straight line basis

Stocks

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

Pension costs

The company operates a money purchase (defined contribution) pension scheme. Contributions payable to this scheme are charged to the profit and loss account in the period to which they relate. These contributions are invested separately from the company's assets.

2. FIXED ASSETS

	Tangible assets £
Cost:	
At 1 January 1998	353,722
Additions	28,218
Disposals	(10,772)
At 31 December 1998	<u>371,168</u>
Depreciation:	
At 1 January 1998	146,459
Charge for year	85,976
On disposals	(3,815)
At 31 December 1998	<u>228,620</u>
Net book value:	
At 31 December 1998	<u>142,548</u>
At 31 December 1997	<u><u>207,263</u></u>

R. HANSON & SON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 1998

3. SHARE CAPITAL

	1998 £	1997 £
Authorised:		
Equity interests:		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
Equity interests:		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>