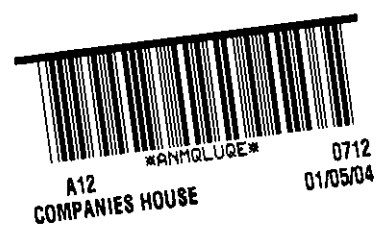


Abbreviated Accounts for the Year Ended 31 December 2003

for

Sweeting of Leeds LTD



# Sweeting of Leeds LTD

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Sweeting of Leeds LTD  
Company Information  
for the Year Ended 31 December 2003

**DIRECTORS:** P Sweeting  
R Sweeting

**SECRETARY:** P Sweeting

**REGISTERED OFFICE:** Estoro Farm  
Thorpe Lane  
Tingley  
Wakefield  
WF3 1RH

**REGISTERED NUMBER:** 4317684 (England and Wales)

**ACCOUNTANTS:** Cromack & Co Accountants  
29 High Street  
Morley  
Leeds  
LS27 9AL

Sweeting of Leeds LTD

Abbreviated Balance Sheet  
31 December 2003

		31.12.03		31.12.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		168,841		98,643
<b>CURRENT ASSETS:</b>					
Debtors		59,133		10,879	
Cash at bank and in hand		47,562		74,640	
		106,695		85,519	
<b>CREDITORS: Amounts falling due within one year</b>		121,148		121,575	
<b>NET CURRENT LIABILITIES:</b>			(14,453)		(36,056)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			154,388		62,587
<b>CREDITORS: Amounts falling due after more than one year</b>			11,666		4,166
			£142,722		£58,421
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			142,721		58,420
<b>SHAREHOLDERS' FUNDS:</b>			£142,722		£58,421

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 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.

These abbreviated accounts 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:

- Director

Approved by the Board on 22.06.04

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2003