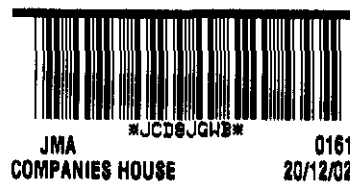


Registration number 752068

Benthams Furnishers (Horwich) Limited

Abbreviated accounts

for the year ended 31 March 2002



Benthams Furnishers (Horwich) Limited

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Benthams Furnishers (Horwich) Limited

**Accountants' report on the unaudited financial statements to the directors of
Benthams Furnishers (Horwich) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2002 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Crossley & Davis

**52 Chorley New Road
Bolton
BL1 1AP**

Date: 17 December 2002

Benthams Furnishers (Horwich) Limited

**Abbreviated balance sheet
as at 31 March 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		50,000		50,000
Current assets					
Cash at bank and in hand		1,367		1,652	
		<u>1,367</u>		<u>1,652</u>	
Creditors: amounts falling due within one year		<u>(980)</u>		<u>(1,010)</u>	
Net current assets			387		642
Net assets			<u>50,387</u>		<u>50,642</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Revaluation reserve			41,253		41,253
Profit and loss account			6,134		6,389
Shareholders' funds			<u>50,387</u>		<u>50,642</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Benthams Furnishers (Horwich) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 17 December 2002 and signed on its behalf by

PM Bentham
Director



The notes on page 4 form an integral part of these financial statements.

Benthams Furnishers (Horwich) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Freehold land and buildings are treated as investment properties and are not depreciated. They are stated at open market valuation and any change in valuation is taken to the revaluation reserve.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost/revaluation

At 1 April 2001 &

At 31 March 2002

50,000

Net book values

At 31 March 2002

50,000

At 31 March 2001

50,000

3. Share capital

2002

2001

£

£

Authorised equity

5,000 Ordinary shares of £1 each

5,000

5,000

Allotted, called up and fully paid equity

3,000 Ordinary shares of £1 each

3,000

3,000

4. Transactions with directors

Included in other creditors are loans to the company from its directors J Bentham £118 (2001 £118) and P Bentham £182 (2001 £182).