

REGISTERED NUMBER: 911366 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 1999

FOR

HARRY THORNTON & SON LIMITED



HARRY THORNTON & SON LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 1999

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HARRY THORNTON & SON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 1999

DIRECTORS:	H W Thornton D N Thornton Mrs M A Thornton
SECRETARY:	D N Thornton
REGISTERED OFFICE:	City Works Ackroyd Street Morley Leeds LS27 8PZ
REGISTERED NUMBER:	911366 (England and Wales)
ACCOUNTANTS:	Bartfield & Co Chartered Accountants 57a Commercial Street Rothwell Leeds LS26 0QD

HARRY THORNTON & SON LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 1999

		<u>1999</u>	<u>1998</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		196	196
CREDITORS: Amounts falling due within one year		<u>209</u>	<u>209</u>
NET CURRENT LIABILITIES:		<u>(13)</u>	<u>(13)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(13)</u>	<u>£(13)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	102	102
Profit and loss account		<u>(115)</u>	<u>(115)</u>
SHAREHOLDERS' FUNDS:		<u>£(13)</u>	<u>£(13)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1999.

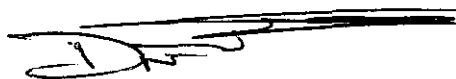
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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:



D N Thornton - DIRECTOR

Approved by the Board on 27 October 2000

HARRY THORNTON & SON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 1999

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).

The company was dormant throughout the current and previous years.

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.

Consolidation

The company and its subsidiary undertakings, Thorntons Lollies Limited and Ablea Limited, comprise a small size group. The company has taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts. The financial statements therefore present information about the company as an individual undertaking and not about its group.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	1999	1998
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	1999	1998
Number:	Class:		£	£
102	Ordinary	£1	<u>102</u>	<u>102</u>

3. FIXED ASSET INVESTMENTS

The company's investment in the ordinary share capital of unlisted companies at the balance date is the 100% holding of the ordinary share capital of Thorntons Lollies Limited, at cost.

Value of Investment:	1999	1998
	£	£
Shares at cost	4	4
Amount due from subsidiary undertaking	<u>17448</u>	<u>17448</u>
	17452	17452
Less: Provision	<u>(17452)</u>	<u>(17452)</u>
	<u>-</u>	<u>-</u>

HARRY THORNTON & SON LIMITED

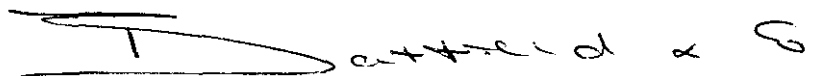
REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
HARRY THORNTON & SON LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 1999 set out on pages three to six and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985.

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 and explanations supplied to us.

Bartfield & Co
Chartered Accountants
57a Commercial Street
Rothwell
Leeds
LS26 0QD



Dated: 28 October 2000