

**SAXTONS VEGETABLES LIMITED**

***Abbreviated Accounts***

***Year ended 31 March 1998***

**Company Registration No. 3189214 (England and Wales)**



# **SAXTONS VEGETABLES LIMITED**

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# SAXTONS VEGETABLES LIMITED

## Abbreviated Balance Sheet AS at 31 March 1998

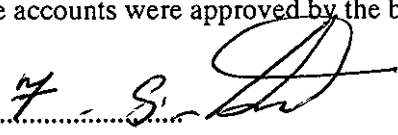
	Notes	£	1998 £	£	1997 £
<b>Current assets</b>					
Debtors		20,514		958	
Cash at bank and in hand		524		42	
		<u>21,038</u>		<u>1,000</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,038)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>			<u>1,000</u>		<u>1,000</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>1,000</u>		<u>1,000</u>
<b>Shareholders' funds</b>			<u>1,000</u>		<u>1,000</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The accounts were approved by the board on 1st November, 1998

  
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Frank Saxton  
Director

# **SAXTONS VEGETABLES LIMITED**

## **Notes to the Abbreviated Accounts Year ended 31 March 1998**

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### **1 Accounting Policies**

#### **1.1 Accounting convention**

The accounts are prepared under the historical cost convention.

#### **1.2 Compliance with accounting standards**

The accounts have been prepared in accordance with applicable accounting standards.

#### **1.3 Turnover**

Turnover represents amounts receivable for rent of a leasehold property.

#### **1.4 Deferred taxation**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### **2 Share capital**

	1998 £	1997 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
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