

REGISTERED NUMBER: 931465 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 1998

FOR

F L & B SANDERSON LTD



F L & B SANDERSON LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 1998**

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F L & B SANDERSON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 1998

DIRECTORS:	J M Sanderson Mrs J A Hinchcliffe Mrs A J Limbert
SECRETARY:	Mrs B Sanderson
REGISTERED OFFICE:	35 Fairmount Park Nab Wood Drive Shipley West Yorkshire BD18 4EU
REGISTERED NUMBER:	931465 (England and Wales)
AUDITORS:	G L Barker & Co Chartered Certified Accountants Registered Auditors 49 Austhorpe Road Cross Gates Leeds LS15 8BA
BANKERS:	Giro Bank PLC Central Corporate Accounts Bootle Merseyside GIR OAA

F L & B SANDERSON LTD

**REPORT OF THE AUDITORS TO
F L & B SANDERSON LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 30 September 1998 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



G L Barker & Co
Chartered Certified Accountants
Registered Auditors
49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

Dated: 11.12.98

F L & B SANDERSON LTD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 1998**

		30.9.98		30.9.97	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		-		3,000
Tangible assets	3		60,090		78,608
			<u>60,090</u>		<u>81,608</u>
CURRENT ASSETS:					
Stocks		-		75,603	
Debtors		521		13,271	
Cash at bank		182,785		96,769	
		<u>183,306</u>		<u>185,643</u>	
CREDITORS: Amounts falling due within one year		<u>22,593</u>		<u>107,081</u>	
NET CURRENT ASSETS:			<u>160,713</u>		<u>78,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£220,803</u>		<u>£160,170</u>
CAPITAL AND RESERVES:					
Called up share capital	4		5,000		5,000
Profit and loss account			215,803		155,170
Shareholders' funds			<u>£220,803</u>		<u>£160,170</u>

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:



.....
- DIRECTOR

Approved by the Board on 2/12/98

The notes form part of these financial statements

F L & B SANDERSON LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 1998**

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.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business, has been disposed of in the current year.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

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.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 1997	3,000
Disposals	(3,000)
	<hr/>
At 30 September 1998	-
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NET BOOK VALUE:	
At 30 September 1998	-
	<hr/>
At 30 September 1997	3,000
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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 1998**

	Total
	£
COST:	
At 1 October 1997	102,155
Disposals	(42,065)
	<hr/>
At 30 September 1998	60,090
	<hr/>
DEPRECIATION:	
At 1 October 1997	23,547
Eliminated on disposals	(23,547)
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At 30 September 1998	-
	<hr/>
NET BOOK VALUE:	
At 30 September 1998	60,090
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At 30 September 1997	78,608
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Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.98 £ 5,000	30.9.97 £ 5,000
5,000	Ordinary	£1		