

Company Number 3125507

BERRYPLANTS LIMITED

ABBREVIATED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH NOVEMBER, 2001

INDEX

	<u>PAGE</u>
Auditor's Report	1
Balance Sheet	2
Notes to the Accounts	3-4



BERRYPLANTS LIMITED

AUDITORS' REPORT TO BERRYPLANTS LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2-4 together with the financial statements of the company for the year ended 30th November 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors.

The directors are responsible for preparing the abbreviated accounts 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 accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts 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 considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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 financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



John Lloyd & Co.
Chartered Accountants
Registered Auditor

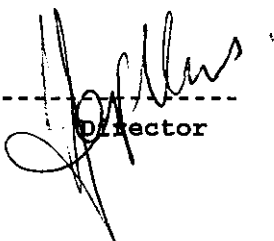
Coles House,
64d Central Road,
Worcester Park,
Surrey
KT4 8HY

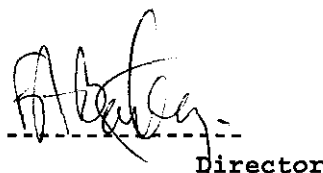
BERRYPLANTS LIMITED
BALANCE SHEET AS AT 30TH NOVEMBER, 2001

	<u>NOTES</u>	<u>2001</u> £ £	<u>2000</u> £ £
<u>FIXED ASSETS</u>	7	22,167	29,557
Tangible Assets			
<u>CURRENT ASSETS</u>			
Debtors	8	40,681	15,936
Cash at Bank and in Hand		262,536	200,602
		-----	-----
		303,217	216,538
<u>CURRENT LIABILITIES</u>			
Creditors amounts falling due within one year	9	134,959	93,080
		-----	-----
<u>NET CURRENT ASSETS</u>		168,258	123,457
		-----	-----
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		190,425	153,015
<u>OTHER LIABILITIES</u> due after one year	10	500	3,500
		-----	-----
		£189,924	£149,515
		-----	-----
<u>FINANCED BY</u>			
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	12	84	84
Profit and Loss Account		189,841	149,431
		-----	-----
		£189,925	£149,515
		-----	-----

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 financial statements were approved by the Board on 15th August 2002.


Director


Director

BERRYPLANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING
30TH NOVEMBER, 2001

? ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered to be material to the Company's Accounts.

? Basis of accounting

The accounts are prepared under the historical cost according to accounting rules set out in Schedule 4 to the Companies Act 1985.

b) Depreciation

Depreciation is provided on all tangible fixed assets and is calculated on a reducing basis at annual rates calculated to write off the cost (less estimated residual value) of each asset over its expected useful life at the following annual rates :-

Motor Vehicles	25% Reducing Balance
Office Equipment	25% Reducing Balance.
Plant & Machinery	25% Reducing Balance

c) Deferred Taxation

Deferred Taxation is provided for using the liability method in respect of the taxation affect of all timing differences to the extent it is probable that liabilities will rystallize in the foreseeable future.

d) Leasing and Hire Purchase Commitments

Where assets are financed by means of hire purchase or finance leasing the assets are treated as is they have been purchased outright. The future instalments are included under creditors. Rentals paid under operating leases are charged to the profit and loss account or to fixed assets as appropriate.

The interest element of the rental obligation is charged to profit and loss account over the period of the lease on a straight line basis.

BERRYPLANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING
30TH NOVEMBER, 2001

CONTINUED

7. TANGIBLE FIXED ASSETS

	<u>OPENING BALANCE</u>	<u>ADDITIONS</u>	<u>DISPOSALS</u>	<u>CLOSING BALANCE</u>
<u>COST</u>				
Motor Vehicles	20,500	-	-	20,500
Office Equipment	251	-	-	251
Plant & Machinery	30,106	-	-	30,106
	-----	-----	-----	-----
	50,857	-	-	50,857
	-----	-----	-----	-----
	<u>OPENING BALANCE</u>	<u>CHARGE FOR THE YEAR</u>	<u>DISPOSALS</u>	<u>CLOSING BALANCE</u>
<u>DEPRECIATION</u>				
Motor Vehicles	10,323	2,544	-	12,867
Office Equipment	193	15	-	208
Plant & Machinery	10,784	4,831	-	15,615
	-----	-----	-----	-----
	21,300	7,390	-	28,690
	-----	-----	-----	-----
	<u>OPENING BALANCE</u>			<u>CLOSING BALANCE</u>
<u>NET BOOK VALUE</u>				
Motor Vehicles	10,177			7,633
Office Equipment	58			43
Plant & Machinery	19,322			14,491
	-----			-----
	29,557			22,167
	-----			-----

12. Share Capital

	<u>2001</u>	<u>2000</u>
Ordinary Shares of £1 each		
Authorised	100	100
	-----	-----
Allotted, Called Up and Fully Paid	84	84
	■	-----