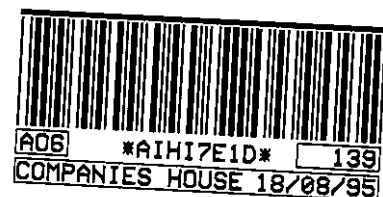


RE

2863013

BIG GREEN DOOR LIMITED  
SMALL COMPANY ABBREVIATED ACCOUNTS  
FOR THE PERIOD FROM 15 OCTOBER 1993 TO 30 NOVEMBER 1994



KOUNNIS FREEMAN  
BRIDGE HOUSE  
648-652 HIGH ROAD  
LEYTON  
LONDON E10 6RN

REF: B333R

**BIG GREEN DOOR LIMITED**  
**SMALL COMPANY ABBREVIATED ACCOUNTS 1994**  
**COMPANY REGISTRATION NUMBER 2863013**

**CONTENTS**

	Page
Balance Sheet	1 & 2
Notes to the Balance Sheet	3 & 4

**BIG GREEN DOOR LIMITED**  
**BALANCE SHEET**  
**AS AT 30 NOVEMBER 1994**

	Notes	1994 £
<b>FIXED ASSETS</b>		
Tangible Assets	2	2214
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>9636</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>4354</u>
<b>NET CURRENT ASSETS</b>		<u>5282</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7496
<b>CREDITORS:</b> Amounts falling due after one year		<u>-</u> <u>7496</u>
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	3	100
Profit and Loss account		<u>7396</u>
		<u>7496</u>

In approving these financial statements as directors of the company we hereby confirm:

- a) that for the period in question 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 period ended 30 November 1994; and

**BALANCE SHEET CONTD.**

- c) that we acknowledge our responsibilities for;
- i) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit for the period then ended in accordance with the requirements of S226 and which otherwise comply with the provisions of the Companies Acts relating to accounts, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part I and Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small company.

The accounts were approved by the board of directors 31 May 1995.

Name of director:.....SEBASTIAN GILES

Signature:..........

**BIG GREEN DOOR LIMITED**  
**NOTES TO THE BALANCE SHEET**  
**AS AT 30 NOVEMBER 1994**

**1. ACCOUNTING POLICIES**

**a. Accounting convention**

The financial statements have been prepared under the historical cost convention.

**b. Turnover**

Turnover represents the provision of services excluding value added tax.

**c. Tangible Fixed Assets**

Depreciation is provided on the reducing balance method at the following rates:-

Fixtures fittings and equipment 15% reducing balance

**d. Deferred Taxation**

Deferred taxation is provided at the anticipated tax rates on timing differences arising from the inclusion of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements to the extent that is probable that a liability or asset will crystallise in the future.

**2. TANGIBLE FIXED ASSETS**

	Total
<b>Cost</b>	f
Additions	2605
Disposals	<u>-</u>
At 30 November 1994	<u>2605</u>
<b>Depreciation</b>	
Additions	391
Disposals	<u>-</u>
At 30 November 1994	<u>391</u>
<b>Net Book Value</b>	
At 30 November 1994	<u>2214</u>

## NOTES TO THE BALANCE SHEET CONTD.

## 3. CREDITORS

Creditors falling due within one year included fnil owed to the directors.

## 4. CALLED UP SHARE CAPITAL

Ordinary Shares of f1 each	1994 f
Authorised - 1000	<u>1000</u>
Allotted and Fully Paid - 100	<u>100</u>