

**WILMER CONSERVATORIES LTD**

**ABBREVIATED ACCOUNTS**

For the period to 31st July 2004

COMPANY REGISTRATION NO. 4257921

86a Whitehouse Common Road  
Sutton Coldfield  
West Midlands



WILMER CONSERVATORIES LTD  
BALANCE SHEET AT 31ST JULY 2004

	Note	2004	2003 £
Current Assets			
Debtors	2	2	2
NET ASSETS		<u>£ 2</u> =====	<u>£ 2</u> =====
Capital and Reserves			
Called Up Share Capital	3	2	2
Shareholders Funds		<u>£ 2</u> =====	<u>£ 2</u> =====

For the financial period ended 31st July 2004, the company was entitled to exemption from audit under section 249A (1) of the Companies Act 1985, and no notice has been deposited under section 249B (2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as is applicable to the company.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies on the grounds that, in the directors' opinion, the company qualifies as a small company under sections 246 and 247 of the Companies Act 1985.

Signed on behalf of the board of directors.



..... A. Wilmer - Director  
Approved by the board : 11<sup>th</sup> February 2005

WILMER CONSERVATORIES LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31st July 2004

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1. Accounting Policies

(a) Basis of Accounting

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

(b) Turnover

There was no turnover in the year as the company was dormant.

(c) Cash Flow Statement

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash Flow Statements"

2.	Debtors	2004 and 2003
		£
	Called up Share Capital not paid	2

3.	Share Capital	2004 and 2003
		£
	Authorised	100
		=====
	Allotted	
	Ordinary Shares of £1 each	2
		=====