

WILMER CONSERVATORIES LTD

ABBREVIATED ACCOUNTS

For the period to 31st July 2003

COMPANY REGISTRATION NO. 4257921

86a Whitehouse Common Road
Sutton Coldfield
West Midlands



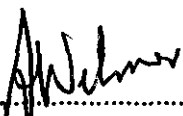
WILMER CONSERVATORIES LTD
BALANCE SHEET AT 31ST JULY 2003

| | Note | 2003 | 2002 £ |
|-------------------------|------|------------|------------|
| 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 2003, 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 : 30th August 2003

WILMER CONSERVATORIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31st July 2003

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 | 2002 and 2003 |
| | | £ |
| | Called up Share Capital not paid | 2 |
| 3. | Share Capital | 2002 and 2003 |
| | | £ |
| | Authorised | 100 |
| | | ===== |
| | Allotted | |
| | Ordinary Shares of £1 each | 2 |
| | | ===== |