

REGISTERED NUMBER: 2406842 (England and Wales)

Abbreviated Accounts

for the Period 1 April 2002 to 31 December 2002

for

Grasslands Investments Limited



Grasslands Investments Limited

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for the Period 1 April 2002 to 31 December 2002

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Grasslands Investments Limited

Company Information

for the Period 1 April 2002 to 31 December 2002

DIRECTORS: S Watmore
Mrs J Watmore

SECRETARY: Mrs J Watmore

REGISTERED OFFICE: Hawthorn House
Free Green Lane
Lower Peover
Knutsford
CHESHIRE
WA16 9PT

REGISTERED NUMBER: 2406842 (England and Wales)

ACCOUNTANTS: Appletons
130 London Road South
Poynton
Cheshire
SK12 1LQ

Grasslands Investments Limited

Abbreviated Balance Sheet
31 December 2002

		31.12.02	31.3.02
	Notes	£	£
FIXED ASSETS:			
Investments	2	50,620	50,620
CURRENT ASSETS:			
Cash at bank		6,471	9,522
CREDITORS: Amounts falling due within one year		(49,856)	(41,084)
NET CURRENT LIABILITIES:		(43,385)	(31,562)
TOTAL ASSETS LESS CURRENT LIABILITIES:		7,235	19,058
CREDITORS: Amounts falling due after more than one year		-	(10,010)
		<u>£7,235</u>	<u>£9,048</u>
CAPITAL AND RESERVES:			
Called up share capital	3	1,032	1,032
Profit and loss account		6,203	8,016
SHAREHOLDERS' FUNDS:		<u>£7,235</u>	<u>£9,048</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts 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:



S Watmore - Director

Approved by the Board on 23 October 2003

The notes form part of these abbreviated accounts

Grasslands Investments Limited

Notes to the Abbreviated Accounts
for the Period 1 April 2002 to 31 December 2002

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 (effective June 2002).

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 2002	
and 31 December 2002	50,620
NET BOOK VALUE:	
At 31 December 2002	50,620
	<u>50,620</u>
At 31 March 2002	<u>50,620</u>

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Grasslands (Nurseries) Limited

Nature of business: Plant Nursery

	%		
Class of shares:	holding		
Ordinary	100.00		
		31.12.02	31.3.02
		£	£
Aggregate capital and reserves		307,527	183,109
		<u>307,527</u>	<u>183,109</u>

Wild & Watmore Turf Farms Limited

Nature of business: Turf Contractors

	%		
Class of shares:	holding		
Ordinary	100.00		
		31.12.02	31.3.02
		£	£
Aggregate capital and reserves		210,234	202,922
		<u>210,234</u>	<u>202,922</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.02	31.3.02
			£	£
4,000	Ordinary	£1	4,000	4,000
			<u>4,000</u>	<u>4,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.02	31.3.02
			£	£
1,032	Ordinary	£1	1,032	1,032
			<u>1,032</u>	<u>1,032</u>