

Abbreviated Financial Statements  
for the Year Ended 31 March 2002  
for  
Grasslands Investments Limited



**Grasslands Investments Limited**

**Contents of the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2002**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**Grasslands Investments Limited**

**Company Information**  
**for the Year Ended 31 March 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 March 2002**

		31.3.02		31.3.01	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Investments	2		50,620		50,620
<b>CURRENT ASSETS:</b>					
Cash at bank		9,522		5,517	
<b>CREDITORS:</b> Amounts falling due within one year		41,084		30,109	
<b>NET CURRENT LIABILITIES:</b>			(31,562)		(24,592)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			19,058		26,028
<b>CREDITORS:</b> Amounts falling due after more than one year			10,010		15,588
			£9,048		£10,440
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,032		1,032
Profit and loss account			8,016		9,408
<b>SHAREHOLDERS' FUNDS:</b>			£9,048		£10,440

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 financial statements 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 20 December 2002

The notes form part of these financial statements

**Grasslands Investments Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 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 March 2000).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
At 1 April 2001	
and 31 March 2002	50,620
<b>NET BOOK VALUE:</b>	
At 31 March 2002	50,620
At 31 March 2001	50,620

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		
		31.3.02	31.3.01
		£	£
Aggregate capital and reserves		183,409	111,675

**Wild & Watmore Turf Farms Limited**

Nature of business: Turf Contractors

	%		
Class of shares:	holding		
Ordinary	100.00		
		31.3.02	31.3.01
		£	£
Aggregate capital and reserves		202,653	190,898

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.3.02	31.3.01
			£	£
4,000	Ordinary	£1	4,000	4,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.3.02	31.3.01
			£	£
1,032	Ordinary	£1	1,032	1,032