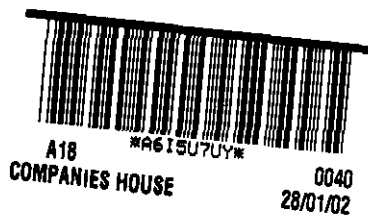


Abbreviated Financial Statements  
for the Year Ended 31 March 2001  
for  
Grasslands Landscape Contractors Limited



**Grasslands Landscape Contractors Limited**

**Contents of the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2001**

	<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>4</b>

**Grasslands Landscape Contractors Limited**

**Company Information**  
**for the Year Ended 31 March 2001**

**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 Landscape Contractors Limited**

**Abbreviated Balance Sheet**  
**31 March 2001**

		<u>31.3.01</u>	<u>31.3.00</u>
	Notes	£	£
<b>FIXED ASSETS:</b>			
Investments	2	50,620	50,620
<b>CURRENT ASSETS:</b>			
Stocks		-	11,518
Debtors		-	13,502
Cash at bank		5,517	3,373
		<u>5,517</u>	<u>28,393</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(30,109)</u>	<u>(49,210)</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(24,592)</u>	<u>(20,817)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		26,028	29,803
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>(15,588)</u>	<u>(21,258)</u>
		<u>£10,440</u>	<u>£8,545</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	1,032	1,032
Profit and loss account		9,408	7,513
<b>SHAREHOLDERS' FUNDS:</b>		<u>£10,440</u>	<u>£8,545</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 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.

The notes form part of these financial statements

**Grasslands Landscape Contractors Limited**

**Abbreviated Balance Sheet**  
**31 March 2001**

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 24 January 2002

The notes form part of these financial statements

**Grasslands Landscape Contractors Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2001**

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 goods, excluding value added tax.

2. **FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
At 1 April 2000	
and 31 March 2001	50,620
<b>NET BOOK VALUE:</b>	
At 31 March 2001	50,620
At 31 March 2000	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		
		31.3.01	31.3.00
		£	£
Aggregate capital and reserves		111,675	103,450

**Wild & Watmore Turf Farms Limited**

Nature of business: Turf Contractors

	%		
Class of shares:	holding		
Ordinary	100.00		
		31.3.01	31.3.00
		£	£
Aggregate capital and reserves		190,898	197,710

Grasslands Landscape Contractors Limited

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 2001

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.01	31.3.00
			£	£
4,000	Ordinary	£1	<u>4,000</u>	<u>4,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.01	31.3.00
			£	£
1,032	Ordinary	£1	<u>1,032</u>	<u>1,032</u>