

REGISTERED NUMBER: 2406842 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 March 2000
for
Grasslands Landscape Contractors Limited



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Grasslands Landscape Contractors Limited

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for the Year Ended 31 March 2000

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Grasslands Landscape Contractors Limited

Company Information
for the Year Ended 31 March 2000

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)

AUDITORS: Appletons
Registered Auditors
Chartered Accountants
130 London Road South
Poynton
Cheshire
SK12 1LQ

Grasslands Landscape Contractors Limited

Report of the Auditors to
Grasslands Landscape Contractors Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 March 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

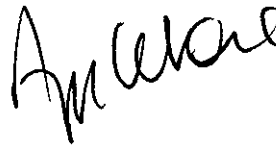
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Appletons
Registered Auditors
Chartered Accountants
130 London Road South
Poynton
Cheshire
SK12 1LQ



Dated: 6 November 2000

Grasslands Landscape Contractors Limited

Abbreviated Balance Sheet
31 March 2000

		31.3.00		31.3.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		50,620		50,620
CURRENT ASSETS:					
Stocks		11,518		-	
Debtors		13,502		17,067	
Cash at bank		3,373		3,362	
		28,393		20,429	
CREDITORS: Amounts falling due within one year		49,210		35,421	
NET CURRENT LIABILITIES:			(20,817)		(14,992)
TOTAL ASSETS LESS CURRENT LIABILITIES:			29,803		35,628
CREDITORS: Amounts falling due after more than one year			21,258		25,974
			£8,545		£9,654
CAPITAL AND RESERVES:					
Called up share capital	3		1,032		1,032
Profit and loss account			7,513		8,622
SHAREHOLDERS' FUNDS:			£8,545		£9,654

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 6 November 2000

The notes form part of these financial statements

Grasslands Landscape Contractors Limited

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

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

	£
COST:	
At 1 April 1999	
and 31 March 2000	50,620
NET BOOK VALUE:	
At 31 March 2000	50,620
At 31 March 1999	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:	%		
Ordinary	holding		
	100.00		
		31.3.00	31.3.99
		£	£
Aggregate capital and reserves		103,450	103,424

Wild & Watmore Turf Farms Limited

Nature of business: Turf Contractors

Class of shares:	%		
Ordinary	holding		
	100.00		
		31.3.00	31.3.99
		£	£
Aggregate capital and reserves		197,710	206,663

Grasslands Landscape Contractors Limited

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

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
4,000	Ordinary	£1	<u>4,000</u>	<u>4,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
1,032	Ordinary	£1	<u>1,032</u>	<u>1,032</u>