

REGISTERED NUMBER: 04112631 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD
22 NOVEMBER 2000 TO 30 NOVEMBER 2001
FOR
HARVEST MOUSE LIMITED**



HARVEST MOUSE LIMITED

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FOR THE PERIOD 22 NOVEMBER 2000 TO 30 NOVEMBER 2001**

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HARVEST MOUSE LIMITED

COMPANY INFORMATION

FOR THE PERIOD 22 NOVEMBER 2000 TO 30 NOVEMBER 2001

DIRECTORS: G Grierson Rickford
R Grierson Rickford
N Grierson Rickford

SECRETARY: G.Grierson Rickford

REGISTERED OFFICE: 179 London Road
Braintree
Essex
CM7 8PT

REGISTERED NUMBER: 04112631 (England and Wales)

ACCOUNTANTS: Hanley & Co
Chartered Accountants
18 Church Street
Ashton under Lyne
OL6 6XE

HARVEST MOUSE LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2001**

	£
CURRENT ASSETS:	
Cash at bank	719
CREDITORS:	
Amounts falling due within one year	(6,115)
NET CURRENT LIABILITIES:	<u>(5,396)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£(5,396)</u>
CAPITAL AND RESERVES:	
Called up share capital	3
Profit and loss account	<u>(5,399)</u>
SHAREHOLDERS' FUNDS:	<u>£(5,396)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2001.

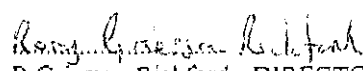
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:


R Grierson Rickford - DIRECTOR

Approved by the Board on 19/9/02

The notes form part of these financial statements

HARVEST MOUSE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 22 NOVEMBER 2000 TO 30 NOVEMBER 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).

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>