

REGISTERED NUMBER: 2406842 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2007**  
**for**  
**Grasslands Investments Limited**

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**Grasslands Investments Limited**

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for the Year Ended 31 December 2007**

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**Grasslands Investments Limited**  
**Company Information**  
**for the Year Ended 31 December 2007**

**DIRECTORS:** S Watmore  
Mrs J Watmore

**SECRETARY:** Mrs J Watmore

**REGISTERED OFFICE:** Hawthorn House  
Free Green Lane  
Peover Superior  
Knutsford  
Cheshire  
WA16 9QY

**REGISTERED NUMBER:** 2406842 (England and Wales)

**ACCOUNTANTS:** Appletons  
Chartered Accountants  
Suite 1 Armcon Business Park  
London Road South  
Poynton  
Cheshire  
SK12 1LQ

**Grasslands Investments Limited**

**Abbreviated Balance Sheet**  
**31 December 2007**

	Notes	31 12 07 £	31 12 06 £
<b>FIXED ASSETS</b>			
Investments	2	50,620	50,620
<b>CURRENT ASSETS</b>			
Cash at bank		-	1,279
<b>CREDITORS</b>			
Amounts falling due within one year		(43,385)	(44,664)
<b>NET CURRENT LIABILITIES</b>		(43,385)	(43,385)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,235</u>	<u>7,235</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,032	1,032
Profit and loss account		<u>6,203</u>	<u>6,203</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,235</u>	<u>7,235</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The financial statements were approved by the Board of Directors on 20 October 2008 and were signed on its behalf by



S Watmore - Director

**Grasslands Investments Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2007**

**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 January 2007)

**Exemption from preparing consolidated financial statements**

The financial statements contain information about Grasslands Investments Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except that a deferred tax asset is only recognised as recoverable. Deferred tax is measured using the tax rate that is expected to apply in the periods in which the timing differences are expected to reverse

**2 FIXED ASSET INVESTMENTS**

	Unlisted investments £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	50,620
<b>NET BOOK VALUE</b>	
At 31 December 2007	50,620
At 31 December 2006	50,620

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

**Grasslands (Nurseries) Limited**

Nature of business Plant Nursery

	% holding	31 12 07	31 12 06
Class of shares		£	£
Ordinary	100.00	880,460	721,043
Aggregate capital and reserves			

**Wild & Watmore Turf Farms Limited**

Nature of business Turf Contractors

	% holding	31 12 07	31 12 06
Class of shares		£	£
Ordinary	100.00	214,342	214,342
Aggregate capital and reserves			

**Grasslands Investments Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
4,000	Ordinary	£1	<u>4,000</u>	<u>4,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,032	Ordinary	£1	<u>1,032</u>	<u>1,032</u>

**4 TRANSACTIONS WITH DIRECTORS**

The company owed S Watmore, a director of the company £638 (£13,878 2006)

**5 CONTROL**

The company is controlled by S and J Watmore by virtue of their 100% shareholding