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Report of the Director and

Financial Statements for the Year Ended 31 October 2001

<u>for</u>

Home and Garden Furnishings Limited



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Company Information for the Year Ended 31 October 2001

DIRECTOR:

L D Brightman

SECRETARY:

D Brightman

REGISTERED OFFICE:

Rochester House 275 Baddow Road Chelmsford Essex CM2 7QA

REGISTERED NUMBER:

02861466 (England and Wales)

Report of the Director for the Year Ended 31 October 2001

The director presents his report with the financial statements of the company for the year ended 31 October 2001.

DIRECTOR

L D Brightman was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

31.10.01

1.11.00

Ordinary £1 shares

1

1

This report has 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:

L D Brightman - DIRECTOR

Dated: 6 Aug 02

Balance Sheet 31 October 2001

		2001	2000
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
•			
TOTAL ASSETS LESS CURRE	NT		
LIABILITIES:		£2	£2
		==	*****
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
cance up came capana		<u>-</u>	_
SHAREHOLDERS' FUNDS:		£2	£2
			=

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

ON BEHALF OF THE BOARD:

L D Brightman - DIRECTOR

Approved by the Board on

Profit and Loss Account for the Year Ended 31 October 2001

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

Notes to the Financial Statements for the Year Ended 31 October 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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2001	2000
		value:	£	£
100	Ordinary	£1	100	100
			=	
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2001	2000
		value:	£	£
2	Ordinary	£1	2	2
	•			