

GROWELL

Abbreviated Financial Statements

Fifty Two Weeks
Period Ended 30 June 2002

GroWell Limited
Wyke, Bradford, West Yorkshire BD12 9EJ

Registered No 3041555



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Balance Sheet

As at 30 June 2002

	Notes	2002 £	2001 £
Current Assets			
Cash at bank and in hand		100	100
Net Assets		100	100
Capital and reserves			
Called up share capital	2	100	100
Equity shareholders' funds		100	100

The Company was dormant throughout the financial period. The Directors have taken advantage of the exemption permitted by Section 249AA of the Companies Act which exempts a dormant company, whose financial year ends on or after 26 July 2000, from the requirements to have its financial statements audited.

The financial statements were approved by the Board on 11 April 2002.

The abbreviated financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act relating to small companies.

Dr E Sharkey
Director



Mr R E Martin
Director



The notes on page 2 form part of these financial statements.

GROWELL

Notes And Accounting Policies

Fifty Two Weeks Ended 30 June 2002

1 Principal Accounting Policies

The financial statements have been prepared using the historical cost convention.

2 Share Capital

	Authorised 2002 and 2001		Allotted, called up and fully paid 2002 and 2001	
	Number	£	Number	£
Ordinary shares of £1 each	10,000	10,000	100	100