

GroWell

**Abbreviated
Financial Statements**

Fifty Two Weeks
Period Ended 29 June 2003

GroWell Limited
Wyke, Bradford, West Yorkshire BD12 9EJ

Registered No 3041555



GROWELL

Abbreviated Financial Statements

Fifty Two Weeks Ended 29 June 2003

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Balance Sheet

As at 29 June 2003

	Notes	2003 £	2002 £
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 14 October 2003.

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

Mr A R Marks

Director

Mr R E Martin

Director

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

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Notes And Accounting Policies

Fifty Two Weeks Ended 29 June 2003

1 Principal Accounting Policies

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

2 Share Capital

	Authorised 2003 and 2002		Allotted, called up and fully paid 2003 and 2002	
	Number	£	Number	£
Ordinary shares of £1 each	10,000	10,000	100	100