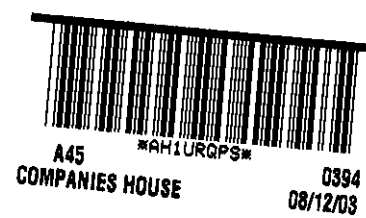


**REGISTERED NUMBER: 3343018 (England and Wales)**

Financial Statements For The Year Ended 30th April 2003

for

Garden Gadgets Limited



Garden Gadgets Limited

Contents of the Financial Statements  
For The Year Ended 30th April 2003

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Garden Gadgets Limited

Company Information

For The Year Ended 30th April 2003

**DIRECTORS:**

Mr J R Warrender  
Mr M J Bryan

**SECRETARY:**

Mrs V K Warrender

**REGISTERED OFFICE:**

Kenton House  
Oxford Street  
Moreton-in-Marsh  
Gloucestershire  
GL56 0LA

**REGISTERED NUMBER:**

3343018 (England and Wales)

Garden Gadgets Limited

Balance Sheet  
30th April 2003

	Notes	<u>2003</u>	<u>2002</u>
		£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£2</u>	<u>£2</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£2</u>	<u>£2</u>

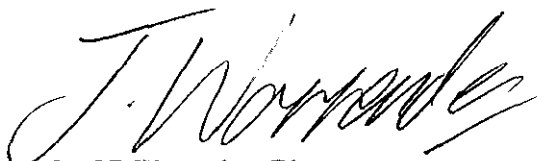
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2003 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.

**ON BEHALF OF THE BOARD:**



Mr J R Warrender - Director

Approved by the Board on 2nd December 2003

Garden Gadgets Limited

Notes to the Financial Statements

For The Year Ended 30th April 2003

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 June 2002).

The company was dormant throughout the year ended 30th April 2003. However, reference to information relating to the year ended 30th April 2002 has been made where appropriate.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	1.00	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>