

~~RETURN TO COMPANY~~  
REGISTERED NUMBER: 3426217 (England and Wales)

(CRO)

Abbreviated Financial Statements

for the Period

28 August 1997 to 31 March 1998

for

Modlit Garden Wire Products Limited

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Modlit Garden Wire Products Limited

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for the Period 28 August 1997 to 31 March 1998

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Modlit Garden Wire Products Limited

Company Information  
for the Period 28 August 1997 to 31 March 1998

**DIRECTORS:**

D Weatherhogg  
J R Weatherhogg  
I Weatherhogg

**SECRETARY:**

Mrs Margaret Hickman

**REGISTERED OFFICE:**

234 Birmingham New Road  
Lanesfield  
Wolverhampton  
WV4 6NR

**REGISTERED NUMBER:**

3426217 (England and Wales)

**AUDITORS:**

Nicklin & Co.  
Chartered Accountants  
Registered Auditors  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands B63 3TT

Modlit Garden Wire Products Limited

Report of the Auditors to  
Modlit Garden Wire Products Limited  
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the period ended 31 March 1998 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

*Nicklin & Co*

Nicklin & Co.  
Chartered Accountants  
Registered Auditors  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands B63 3TT

Dated: 12 August 1998

Modlit Garden Wire Products Limited

Abbreviated Balance Sheet

31 March 1998

	Notes	£
<b>CURRENT ASSETS:</b>		
Stocks		4,510
Debtors		33,122
Cash at bank		6,216
		<hr/>
		43,848
<b>CREDITORS:</b> Amounts falling due within one year		37,488
		<hr/>
<b>NET CURRENT ASSETS:</b>		6,360
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£6,360
		<hr/>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	1,000
Profit and loss account		5,360
		<hr/>
Shareholders' funds		£6,360
		<hr/>

These abbreviated financial statements have 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:

*D. Weatherhogg*

D Weatherhogg - DIRECTOR

Approved by the Board on 12 August 1998

Notes to the Abbreviated Financial Statements  
for the Period 28 August 1997 to 31 March 1998

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.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Modlit Holdings Limited a company incorporated in England and Wales.