

J S GARDEN MANAGEMENT LTD

COMPANY INFORMATION

Directors	P V Reyk M N Balchin
Secretary	S T Nicklen
Company number	3690968
Registered office	Fairbriar House, Thorney Lane Iver Bucks SL0 9HQ
Accountants	Foreman & Hill 5 Curfew Yard, Thames Street Windsor Berkshire SL4 1SN
Business address	Fairbriar House, Thorney Lane Iver Bucks SL0 9HQ

J S GARDEN MANAGEMENT LTD

CONTENTS

	Page
Directors' report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the financial statements	5

J S GARDEN MANAGEMENT LTD

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2000

The directors present their report and financial statements for the year ended 31 December 2000.

Principal activities

The principal activity of the company is that of management of a residential private garden. The company was formerly called WB Co (1185) Ltd.

Directors

The following directors have held office since 1 January 2000:

P V Reyk
M N Balchin

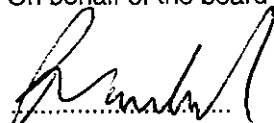
Directors' interests

The directors' beneficial interests in the shares of the company were as stated below:

	Ordinary of £ 1 each	
	31 December 2000	1 January 2000
P V Reyk	-	-
M N Balchin	-	-

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



P V Reyk

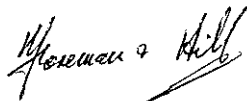
Director

18 April 2001

J S GARDEN MANAGEMENT LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED ACCOUNTS OF J S GARDEN MANAGEMENT LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2000, set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.



Foreman & Hill

Chartered Accountants

23.4.2001

5 Curfew Yard, Thames Street
Windsor
Berkshire
SL4 1SN

J S GARDEN MANAGEMENT LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2000

		2000	1999
	Notes	£	£
Turnover		20,888	15,030
Administrative expenses		(17,452)	(12,852)
		<hr/>	<hr/>
Profit on ordinary activities before taxation		3,436	2,178
Tax on profit on ordinary activities	2	-	-
		<hr/>	<hr/>
Profit on ordinary activities after taxation	5	<u>3,436</u>	<u>2,178</u>

J S GARDEN MANAGEMENT LTD

BALANCE SHEET AS AT 31 DECEMBER 2000

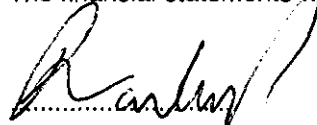
	Notes	2000 £	£	1999 £	£
Current assets					
Cash at bank and in hand		6,740		5,153	
Creditors: amounts falling due within one year	3	<u>(1,124)</u>		<u>(2,973)</u>	
Total assets less current liabilities			<u>5,616</u>		<u>2,180</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account	5		5,614		2,178
Shareholders' funds			<u>5,616</u>		<u>2,180</u>

In preparing these financial statements:

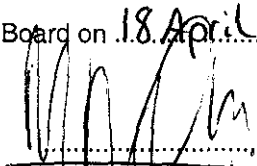
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The financial statements were approved by the Board on 18 April 2001



P V Reyk
Director



M N Balchin
Director

J S GARDEN MANAGEMENT LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for services.

2 Taxation

Corporation tax is only charged on any interest received in the year.

3 Creditors: amounts falling due within one year

	2000 £	1999 £
Trade creditors	759	2,673
Other creditors	365	300
	<u>1,124</u>	<u>2,973</u>

4 Share capital

	2000 £	1999 £
Authorised		
1,000 Ordinary of £ 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary of £ 1 each	<u>2</u>	<u>2</u>

5 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 January 2000	2,178
Retained profit for the year	3,436
Balance at 31 December 2000	<u>5,614</u>