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31/10/03

FASTGROW HYDRO GARDENS LIMITED

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FASTGROW HYDRO GARDENS LIMITED

Company Information

DIRECTOR(S): JOHN VI

SECRETARY: TOTAL COMPANY SECRETARIES LIMITED

REGISTERED OFFICE: 16/18 WOODFORD ROAD
LONDON E7 0HA

REGISTERED NUMBER: 4419489

FASTGROW HYDRO GARDENS LIMITED
BALANCE SHEET AS AT 30 APRIL 2003

NOTES

2003

CURRENT ASSETS

Closing Work in Progress	13091
Cash at bank & In Hand	2045

15136

Less: Current Liabilities
 (Creditors falling due within
 one year)

Creditors	5	6292
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<u>6292</u>	8844
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NET ASSETS / LIABILITIES

8844

FINANCED BY

Ordinary Share Capital	6	1
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Profit & Loss Account		8843
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8844

Directors submit that:

1. For the year in question the company was entitled to the exemption conferred by subsection 1 of section 249A
2. No notice has been deposited under subsection 2 of 249B in relation to its accounts for the financial year.
3. The directors acknowledge their responsibilities for:
 - a) ensuring that the company keeps records which comply with section 221 of the Companies Act 1985, and
 - b) 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 in accordance with the requirements of the section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
4. Advantage has been taken of the exemptions conferred by Section A of part III of Schedule 8, and
5. In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small

company.



Director

FASTGROW HYDRO GARDENS LIMITED
 NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2003

Continued.....

2003

5 CREDITORS	
5.1 Creditors control a/c	3738
5.2 Sundry Creditors	1420
5.3 Corporation Tax	<u>1134</u>
	<u>6292</u>
6 SHARE CAPITAL	
6.1 Authorised	1000
6.2 Issued share capital	1
Paid up share capital	
Ordinary shares of £1 each	