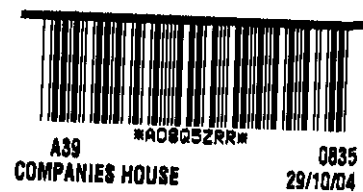


**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2003**  
**FOR**  
**ORANGE GROVE SHROPSHIRE LIMITED**



**ORANGE GROVE SHROPSHIRE LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2003**

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**ORANGE GROVE SHROPSHIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2003**

**DIRECTOR:** Mr G P Orange

**SECRETARY:** Mrs C M Orange

**REGISTERED OFFICE:** Orange Grove House  
Upper Interfields  
Leigh Sinton Road  
Malvern  
Worcestershire  
WR14 1UT

**REGISTERED NUMBER:** 04454971 (England and Wales)

**ACCOUNTANTS:** Ormerod Rutter Limited  
Chartered Accountants  
The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

**ORANGE GROVE SHROPSHIRE LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2003**

	Notes	2003 £	2002 £
<b>FIXED ASSETS</b>			
Tangible assets	2	73,021	-
<b>CURRENT ASSETS</b>			
Debtors		42,713	1
Cash at bank		126,483	-
		<u>169,196</u>	<u>1</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>182,786</u>	<u>-</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(13,590)</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>59,431</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>59,430</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>59,431</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts 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:**



Mr G P Orange - Director

Approved by the Board on 18th October 2004

The notes form part of these abbreviated accounts

# ORANGE GROVE SHROPSHIRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 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).

#### Turnover

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

#### Tangible fixed assets

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

Improvements to property	- 2% on cost
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	79,533
At 31st December 2003	79,533
<b>DEPRECIATION</b>	
Charge for year	6,512
At 31st December 2003	6,512
<b>NET BOOK VALUE</b>	
At 31st December 2003	73,021

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			1,000	1,000

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
1	Ordinary A	£1	1	1