

Unaudited Abbreviated Accounts  
for the year ended 31st July 2005  
for  
Lawgra (No.1042) Limited



**Lawgra (No.1042) Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31st July 2005**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Certified Accountants' Report</b>	<b>4</b>

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**Lawgra (No.1042) Limited**

**Company Information  
for the year ended 31st July 2005**

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**DIRECTORS:**

B Burman  
J Cook

**SECRETARY:**

J Cook

**REGISTERED OFFICE:**

Naked Foods  
Smeden Road  
Headcorn  
Kent  
TN27 9TA

**REGISTERED NUMBER:**

04824408 (England and Wales)

**ACCOUNTANTS:**

BPK & Associates  
Chartered Certified Accountants  
28 Station Approach  
Hayes  
Bromley  
Kent  
BR2 7EH

Lawgra (No.1042) Limited

Abbreviated Balance Sheet  
31st July 2005

	2005 £	2004 £
<b>CURRENT ASSETS</b>		
Debtors	1,489	105,622
Cash in hand	4	5
	<u>1,493</u>	<u>105,627</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>87,239</u>	<u>207,732</u>
<b>NET CURRENT LIABILITIES</b>	<u>(85,746)</u>	<u>(102,105)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(85,746)</u>	<u>(102,105)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	<u>(85,747)</u>	<u>(102,106)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(85,746)</u>	<u>(102,105)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2005.

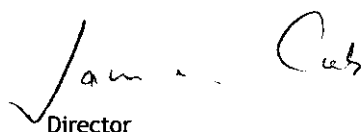
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

  
Director

Approved by the Board on 23rd May 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 31st July 2005

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.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Lawgra (No.1042) Limited**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

You consider that the company is exempt from an audit for the year ended 31st July 2005. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages nil to nil from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



BPK & Associates  
Chartered Certified Accountants  
28 Station Approach  
Hayes  
Bromley  
Kent  
BR2 7EH

23rd May 2006

This page does not form part of the abbreviated accounts

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