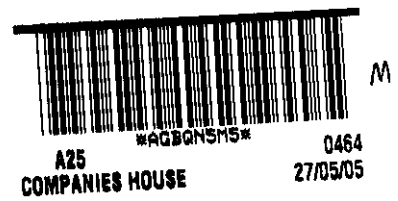


Unaudited Abbreviated Accounts
for the period 8th July 2003 to 31st July 2004
for
Lawgra (No.1042) Limited



Lawgra (No.1042) Limited

**Contents of the Abbreviated Accounts
for the period 8th July 2003 to 31st July 2004**

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Lawgra (No.1042) Limited

**Company Information
for the period 8th July 2003 to 31st July 2004**

DIRECTORS: B Burman
J Cook

SECRETARY: J Cook

REGISTERED OFFICE: Naked Foods
Smarden 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 2004

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2004.

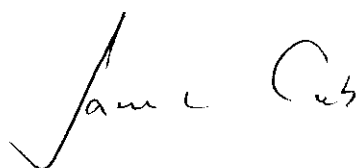
The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Director

Approved by the Board on 26th May 2005

The notes form part of these abbreviated accounts

Lawgra (No.1042) Limited

Notes to the Abbreviated Accounts
for the period 8th July 2003 to 31st July 2004

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:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

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

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

Lawgra (No.1042) Limited

**Report of the Accountants to the Directors of
Lawgra (No.1042) Limited**

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st July 2004 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

26th May 2005

This page does not form part of the abbreviated accounts
