

G L GREEN LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MARCH 1999**



REGISTERED NUMBER: 709684

G L GREEN LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999**

Contents	Pages
Company information	1 - 2
Balance sheet	3 - 4
Notes to the abbreviated financial statements	5

G L GREEN LIMITED

**COMPANY INFORMATION
AT 31 MARCH 1999**

DIRECTORS

E V Green
G L Green
L G Davis

SECRETARY

G L Green

REGISTERED OFFICE

112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

BUSINESS ADDRESS

6 Brentham way
Ealing
London
W5 1BJ

ACCOUNTANTS

Felton Associates
Chartered Accountants
112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

G L GREEN LIMITED

**COMPANY INFORMATION
AT 31 MARCH 1999**

PRINCIPAL BANKERS

Nationwide Building Society
5 Golders Green Road
Golders Green
London
NW11 8EU

Abbey National Plc
Abbey House
Baker Street
London
NW1 6XL

G L GREEN LIMITED**ABBREVIATED BALANCE SHEET
AT 31 MARCH 1999**

		1999	1998
	Notes	£	£
FIXED ASSETS	2		
Investments		49,990	10
CURRENT ASSETS			
Debtors		5,049	566
Cash at bank and in hand		357,580	386,790
		362,629	387,356
CREDITORS: amounts falling due within one year		(4,393)	(3,834)
NET CURRENT ASSETS		358,236	383,522
TOTAL ASSETS LESS CURRENT LIABILITIES		408,226	383,532
CAPITAL AND RESERVES			
Called up share capital	3	18,002	18,002
Profit and loss account		390,224	365,530
TOTAL SHAREHOLDERS' FUNDS		408,226	383,532

The notes on page 5 form part of these financial statements.

G L GREEN LIMITED

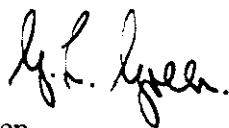
**ABBREVIATED BALANCE SHEET
AT 31 MARCH 1999**

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 March 1999 and of its profit or loss for the year then ended 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.

The abbreviated 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 1999).

Approved by the board of directors on 10 August 1999 and signed on its behalf by:



G L Green
Director

The notes on page 5 form part of these financial statements.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999**

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSETS

	Investment s £
Cost:	
Additions	94,955
Disposals	(44,965)
	49,990
Net book value:	
At 31 March 1999	49,990
At 31 March 1998	10

3. SHARE CAPITAL

	1999 £	1998 £
Authorised:		
Equity interests:		
1,000 'A' Ordinary shares of £1 each	1,000	1,000
35,000 'B' Ordinary share of £1 each	35,000	35,000
	36,000	36,000
Allotted, called up and fully paid:		
Equity interests:		
2 'A' Ordinary shares of £1 each	2	2
18,000 'B' Ordinary shares of £1 each	18,000	18,000
	18,002	18,002