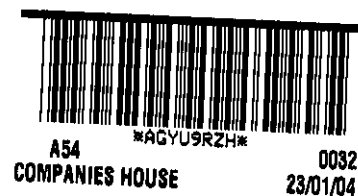


PARTNER	<i>W.S.E.</i>
DATE RECEIVED	19 JAN 2004
PASSED TO	<i>PEL/R.O.C.</i>
REPLIED	

REGISTERED NUMBER: 762165

Abbreviated Accounts
for the year ended 31st March 2003
for
N.C. PALLETT NURSERIES LIMITED

G.H. Attenborough & Co.
Chartered Accountants
34 Fawkon Walk
Hoddesdon
Hertfordshire
EN11 8TJ



N.C. PALLETT NURSERIES LIMITED

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for the year ended 31st March 2003**

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N.C. PALLETT NURSERIES LIMITED

**Company Information
for the year ended 31st March 2003**

DIRECTORS: T.J. GOULDEN
MRS D.E. GOULDEN

SECRETARY: T.J. GOULDEN

REGISTERED OFFICE: 34 Fawkon Walk
Hoddesdon
Hertfordshire
EN11 8TJ

REGISTERED NUMBER: 762165

ACCOUNTANTS: G.H. Attenborough & Co.
Chartered Accountants
34 Fawkon Walk
Hoddesdon
Hertfordshire
EN11 8TJ

N.C. PALLETT NURSERIES LIMITED

Abbreviated Balance Sheet 31st March 2003

	Notes	2003 £	2002 £
FIXED ASSETS:			
Investments	2	425,000	31,899
CREDITORS: Amounts falling due within one year	3	<u>6,605</u>	<u>6,624</u>
NET CURRENT LIABILITIES:		<u>(6,605)</u>	<u>(6,624)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		418,395	25,275
CREDITORS: Amounts falling due after more than one year	3	<u>36,000</u>	<u>36,000</u>
		<u>£382,395</u>	<u>£(10,725)</u>
CAPITAL AND RESERVES:			
Called up share capital	4	1,000	1,000
Revaluation reserve		393,101	-
Profit and loss account		<u>(11,706)</u>	<u>(11,725)</u>
SHAREHOLDERS' FUNDS:		<u>£382,395</u>	<u>£(10,725)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 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.

The notes form part of these financial statements

N.C. PALLETT NURSERIES LIMITED

**Abbreviated Balance Sheet
31st March 2003**

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:



T.J. GOULDEN - Director

Approved by the Board on 16th January 2004

The notes form part of these financial statements

N.C. PALLETT NURSERIES LIMITED

Notes to the Abbreviated Accounts for the year ended 31st March 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 services, 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.

FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2003 £	2002 £
Freehold property at cost	31,899	31,899
Surplus on revaluation of freehold property	393,101	-
	<u>425,000</u>	<u>31,899</u>

3. CREDITORS

The following secured debts are included within creditors:

	2003 £	2002 £
Mortgage loan	<u>36,000</u>	<u>36,000</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>