

REGISTERED NUMBER: 762165

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Abbreviated Accounts
for the year ended 31st March 2004
for
N.C. PALLETT NURSERIES LIMITED

G.H. Attenborough & Co.
Chartered Accountants
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR



N.C. PALLETT NURSERIES LIMITED

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for the year ended 31st March 2004**

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N.C. PALLETT NURSERIES LIMITED

**Company Information
for the year ended 31st March 2004**

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

SECRETARY: T.J. GOULDEN

REGISTERED OFFICE: 1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

REGISTERED NUMBER: 762165

ACCOUNTANTS: G.H. Attenborough & Co.
Chartered Accountants
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

N.C. PALLETT NURSERIES LIMITED

**Abbreviated Balance Sheet
31st March 2004**

	Notes	2004 £	£	2003 £	£
FIXED ASSETS:					
Investments	2		425,000		425,000
CREDITORS: Amounts falling due within one year	3	42,595		6,605	
NET CURRENT LIABILITIES:			(42,595)		(6,605)
TOTAL ASSETS LESS CURRENT LIABILITIES:			382,405		418,395
CREDITORS: Amounts falling due after more than one year	3		-		36,000
			<u>£382,405</u>		<u>£382,395</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1,000		1,000
Revaluation reserve			393,101		393,101
Profit and loss account			(11,696)		(11,706)
SHAREHOLDERS' FUNDS:			<u>£382,405</u>		<u>£382,395</u>

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

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

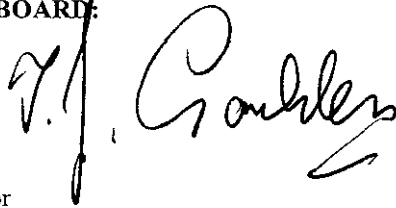
The notes form part of these abbreviated accounts

N.C. PALLETT NURSERIES LIMITED

**Abbreviated Balance Sheet
31st March 2004**

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:

A handwritten signature in black ink, appearing to read 'T.J. Goulden', is written over the text 'ON BEHALF OF THE BOARD:'.

T.J. GOULDEN - Director

Approved by the Board on 7th January 2005

The notes form part of these abbreviated accounts

N.C. PALLETT NURSERIES LIMITED

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

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2004	2003
	£	£
Freehold property at cost	31,899	31,899
Surplus on revaluation of freehold property	393,101	393,101
	<u>425,000</u>	<u>425,000</u>

3. CREDITORS

The following secured debts are included within creditors:

	2004	2003
	£	£
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:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>