

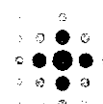


financial statements

Westside Holdings Limited

For the year ended 31 March 2003

Company registration number: 1600430



MacIntyre Hudson

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Westside Holdings Limited

The Directors' Report

Year ended 31 March 2003

The directors present their annual report together with the unaudited accounts of the company for the year ended 31 March 2003. The company is dormant and has not traded during the year.

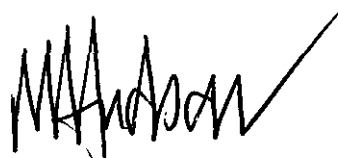
The directors and their interests in shares of the company

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	Ordinary Shares of £1 each	
	At 31 March 2003	At 1 April 2002
K F Hudson	600	600
M Hudson	<u>400</u>	<u>400</u>

Registered office:
The Farm Shop
Clay Lane
Booker
Marlow
Bucks
SL7 3DJ

Signed by order of the directors



M Hudson
Company Secretary

Approved by the directors on 9 September 2003

Westside Holdings Limited

Balance Sheet

31 March 2003

	Note	2003 £	2002 £
Fixed assets			
Investments	2	100	<u>100</u>
Current assets			
Cash at bank		<u>900</u>	<u>900</u>
Total assets		<u>£1,000</u>	<u>£1,000</u>
Capital and reserves			
Called-up equity share capital	4	<u>1,000</u>	<u>1,000</u>
Shareholders' funds		<u>£1,000</u>	<u>£1,000</u>

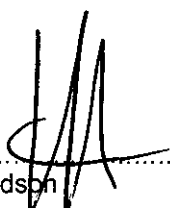
For the year ended 31 March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

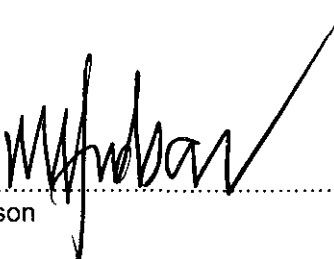
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221;
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the directors on the 9 September 2003 and are signed on their behalf by:


K F Hudson


M Hudson

The accounting policies and notes on pages 2 to 3 form part of these financial statements.

Westside Holdings Limited

Notes to the Financial Statements

31 March 2003

1. Dormant status

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 31 March 2003. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Investments

	Total £
Cost	
At 1 April 2002 and 31 March 2003	<u>100</u>
Net book value	
At 31 March 2003	<u>£100</u>
At 31 March 2002	<u>£100</u>

The subsidiary company is Westside Fruit Limited, registered in England, whose principal activity is the supply of fruit and vegetables to the wholesale and retail trade.

	2003 £	2002 £
Share capital and reserves		
Westside Fruit Limited	<u>489,227</u>	<u>497,072</u>
Loss for the year		
Westside Fruit Limited	<u>(7,845)</u>	<u>(32,424)</u>

3. Related party transactions

The company was under the control of Mr K Hudson and Mrs M Hudson throughout the current and previous year.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. Share capital

Authorised share capital:

	2003 £	2002 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2003	2002
	No	No
	£	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

find us:



MacIntyre Hudson

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