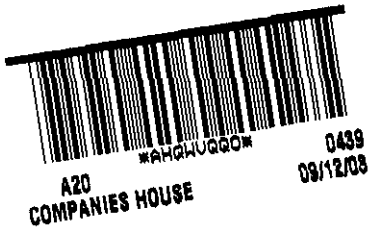
REGISTERED NUMBER: 01787621 (England and Wales)

REGISTRAR

Financial Statements for the Year Ended 30 April 2003

for

The Natural Toiletry Company Limited



The Natural Toiletry Company Limited

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for the Year Ended 30 April 2003


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Company Information
for the Year Ended 30 April 2003

| | |
|---|---|
| **DIRECTORS:** | M.D. McIver<br>M.N. McIver |
| **SECRETARY:** | M.B. Harper |
| **REGISTERED OFFICE:** | Pocklington Industrial Estate<br>Pocklington<br>York<br>North yorkshire<br>YO42 1NR |
| **REGISTERED NUMBER:** | 01787621 (England and Wales) |

The Natural Toiletry Company Limited

Balance Sheet
30 April 2003

| | | 2003 | 2002 |
|---|---|---|---|
| | | £ | £ |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | - | - |
| **CREDITORS** | | | |
| Amounts falling due after more than one year | | (545) | (545) |
| | | (545) | (545) |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | (547) | (547) |
| **SHAREHOLDERS' FUNDS** | | (545) | (545) |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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.

**ON BEHALF OF THE BOARD:**

M.D. Melver - Director

Approved by the Board on 16 October 2003

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Year Ended 30 April 2003

## 1. ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

The company was dormant throughout the current and previous years.

**Financial Reporting Standard Number 1**
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

## 2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 2003 £ | 2002 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | 100 | 100 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2003 £ | 2002 £ |
|---|---|---|---|---|
| 2 | Ordinary | £1 | 2 | 2 |