REGISTERED NUMBER: 2452421 (England and Wales)

RETURNED [illegible]

Abbreviated Financial Statements

for the Year Ended

31 March 2002

for

Shropshire Wildlife Trading Company Ltd



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for the Year Ended 31 March 2002

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Shropshire Wildlife Trading Company Ltd

Company Information
for the Year Ended 31 March 2002

DIRECTORS:	C Grainger Lady V Cossons
REGISTERED OFFICE:	193 Abbey Foregate Shrewsbury SY2 6AH
REGISTERED NUMBER:	2452421 (England and Wales)
AUDITORS:	Nicklin & Co Chartered Accountants Church Court Stourbridge Road Halesowen West Midlands B63 3TT

Report of the Independent Auditors to
Shropshire Wildlife Trading Company Ltd
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion
In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

Nicklin & Co

Nicklin & Co
Chartered Accountants
Registered Auditors
Church Court
Stourbridge Road
Halesowen
West Midlands B63 3TT

Dated: 10th July 2002

Shropshire Wildlife Trading Company Ltd

Abbreviated Balance Sheet
31 March 2002

	Notes	2002 £	2001 £
CURRENT ASSETS:			
Stocks		3,682	4,968
Debtors		75	234
Cash at bank and in hand		1,451	729
		5,208	5,931
CREDITORS: Amounts falling due within one year		8,317	12,789
NET CURRENT LIABILITIES:		(3,109)	(6,858)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(3,109)	£(6,858)
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(3,111)	(6,860)
SHAREHOLDERS' FUNDS:		£(3,109)	£(6,858)

These abbreviated financial statements 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:

Clive Grainger

C Grainger - DIRECTOR

Approved by the Board on 8/7/2002

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

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 March 2000).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	1.00	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	1.00	2	2

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Shropshire Wildlife Trust, a company limited by guarantee. The profits of this company are covenanted to the Trust. The loan of £7,235 (2001: £11,830) will be repaid when profits allow.