REGISTERED NUMBER: 265861 (England and Wales)

REGISTRAR'S COPY

GREEN AND PARISH LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 OCTOBER 2003



Kounnis And Partners Plc
Chartered Certified Accountants
Sterling House
Fulbourne Road
London E17 4EE

10G280

GREEN AND PARISH LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2003

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GREEN AND PARISH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2003

DIRECTOR:	Mr R J Van Baaren
SECRETARY:	Mrs J A M Baaren
REGISTERED OFFICE:	Sterling House Fulbourne Road London E17 4EE
REGISTERED NUMBER:	265861 (England and Wales)
ACCOUNTANTS:	Kounnis And Partners Plc Chartered Certified Accountants Sterling House Fulbourne Road London E17 4EE

GREEN AND PARISH LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2003

	Notes	2003 £	£	2002 £	£
FIXED ASSETS					
Tangible assets	2		**1,131**		3,656
CURRENT ASSETS					
Debtors		**2,328**		5,000	
Cash at bank		**152**		332	
		2,480		5,332	
CREDITORS					
Amounts falling due within one year		**54,256**		53,845	
NET CURRENT LIABILITIES			**(51,776)**		(48,513)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(50,645)**		(44,857)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**(50,647)**		(44,859)
SHAREHOLDERS' FUNDS			**(50,645)**		(44,857)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Mr R J Van Baaren - Director

Approved by the Board on 10 December 2004

The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2002	**14,041**
Disposals	**(6,790)**
At 31 October 2003	**7,251**
DEPRECIATION	
At 1 November 2002	**10,385**
Charge for year	**377**
Eliminated on disposal	**(4,642)**
At 31 October 2003	**6,120**
NET BOOK VALUE	
At 31 October 2003	**1,131**
At 31 October 2002	3,656

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**2003** **£**	2002 £
10,000	Ordinary	£1	**10,000**	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2003** **£**	2002 £
2	Ordinary	£1	**2**	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to a director subsisted during the year ended 31 October 2003:

	£
Mr R J Van Baaren	
Balance outstanding at start of year	**4,516**
Balance outstanding at end of year	**-**
Maximum balance outstanding during year	**4,516**