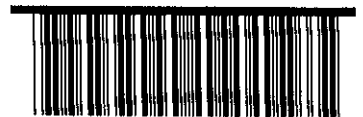

WAVERLEY INTERIORS LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MARCH 2003**



WAVERLEY INTERIORS LIMITED

ABBREVIATED BALANCE SHEET As at 31 March 2003

	Note	£	2003 £	£	2002 £
FIXED ASSETS					
Tangible fixed assets	2		901		1,202
CURRENT ASSETS					
Stocks		7,500		6,800	
Debtors		72		45	
Cash at bank and in hand		6,162		2,425	
		<u>13,734</u>		<u>9,270</u>	
CREDITORS: amounts falling due within one year		<u>(14,549)</u>		<u>(10,207)</u>	
NET CURRENT LIABILITIES			<u>(815)</u>		<u>(937)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 86</u>		<u>£ 265</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			84		263
SHAREHOLDERS' FUNDS			<u>£ 86</u>		<u>£ 265</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2003 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 27 January 2004 and signed on its behalf.



W Rickwood

Director

The notes on pages 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2003