Registered Number 4194021

PLANT WORLD LIMITED

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2002

* *

COYNE, BUTTERWORTH & CHALMERS
CHARTERED ACCOUNTANTS
[illegible]

A77 *AOSIUPNF* 0328
COMPANIES HOUSE 31/10/03

Registered Number 4194021

PLANT WORLD LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2002

	Note	£	£
FIXED ASSETS			
Intangible assets			60000
Tangible assets	2		3478
			63478
CURRENT ASSETS			
Stocks		75000	
Debtors		2663	
Cash at bank and in hand		21420	
		99083	
CREDITORS: *Amounts falling due within one year*			
Directors		96146	
Other creditors		64498	
		160644	
NET CURRENT ASSETS			(61561)
TOTAL ASSETS LESS LIABILITIES			1917
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			1817
SHAREHOLDERS FUNDS			1917

The company is entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.

No notice has been deposited under subsection (2) of section 249B in relation to these accounts.

The directors acknowledge their responsibilities for -
i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

The accounts were approved by the board of directors on 30.10.03.

PLANT WORLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2002

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and include the results from all the company's continuing activities. The company is exempt from preparing a cash flow statement.

Tangible assets

Depreciation is provided so as to write off the cost during the expected useful life of the asset.

The rate of depreciation is as follows:

Equipment	25% of written down value

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £
Cost:	
Additions	4637
Carried forward	4637
Depreciation:	
Provision	1159
Carried forward	1159
Net book value	3478

3. SHARE CAPITAL:

	£
Authorised	
200000 "A" Ordinary shares of £1 each	200000
200000 "B" Ordinary shares of £1 each	200000
100000 "C" Ordinary shares of £1 each	100000
100000 "D" Ordinary shares of £1 each	100000
200000 Preference shares of £1 each	200000
200000 Deferred shares of £1 each	200000
	1000000
Called up, allotted and fully paid	
100 "A" Ordinary share of £1	100