

Jan Bezemer & Sons Limited

Abbreviated Financial Statements
for the period 22 January 2002 to 31 January 2003

"Registrar of Companies Copy"

Registered Number: 4358321 (England & Wales)

ANDERSON BARROWCLIFF
Chartered Accountants



Jan Bezemer & Sons Limited

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for the Period 22 January 2002 to 31 January 2003

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Jan Bezemer & Sons Limited

Company Information
for the Period 22 January 2002 to 31 January 2003

DIRECTORS:

C.T. Bezemer
R C Bezemer

SECRETARY:

C.T. Bezemer

REGISTERED OFFICE:

Cleveland Nurseries
Station Road
Stokesley
Middlesbrough
TS9 7AA

REGISTERED NUMBER:

4358321 (England and Wales)

ACCOUNTANTS:

Anderson Barrowcliff
Chartered Accountants
Waterloo House
Teesdale South
Thornaby Place
Thornaby on Tees
TS17 6SA

Jan Bezemer & Sons Limited

Abbreviated Balance Sheet
31 January 2003

	Notes	£
CURRENT ASSETS:		
Cash at bank		100,100
CREDITORS: Amounts falling due within one year		<u>100,000</u>
NET CURRENT ASSETS:		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£100</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS:		<u><u>£100</u></u>

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

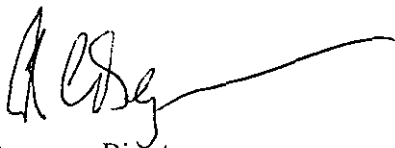
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts 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:



R C Bezemer - Director

Approved by the Board on 7 October 2003

Jan Bezemer & Sons Limited

Notes to the Abbreviated Accounts
for the Period 22 January 2002 to 31 January 2003

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)

The company did not trade in the period under review.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary Shares	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary Shares shares of £1 each

3. CONTROL

The company is under the control of the directors by virtue of their 100% shareholding in the company.