

Abbreviated Financial Statements

for the Period

27th March 2002 to 31st March 2003

for

Hooked On Gardens Limited



**Hooked On Gardens Limited**

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for the Period 27th March 2002 to 31st March 2003**

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**Hooked On Gardens Limited**

**Company Information**

**for the Period 27th March 2002 to 31st March 2003**

**DIRECTOR:** N Hook

**SECRETARY:** Mrs E Hook

**REGISTERED OFFICE:** Progress House  
404 Brighton Road  
South Croydon  
Surrey  
CR2 6AN

**REGISTERED NUMBER:** 4405708 (England and Wales)

**ACCOUNTANTS:** Green Bailey Jardine  
Chartered Accountants  
Progress House  
404 Brighton Road  
South Croydon  
Surrey  
CR2 6AN

**Hooked On Gardens Limited**

**Abbreviated Balance Sheet**  
**31st March 2003**

|                                               | Notes | £                |
|-----------------------------------------------|-------|------------------|
| <b>CURRENT ASSETS:</b>                        |       |                  |
| Cash in hand                                  |       | <u>2</u>         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b> |       | <u><b>£2</b></u> |
| <b>CAPITAL AND RESERVES:</b>                  |       |                  |
| Called up share capital                       | 2     | <u>2</u>         |
| <b>SHAREHOLDERS' FUNDS:</b>                   |       | <u><b>£2</b></u> |

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

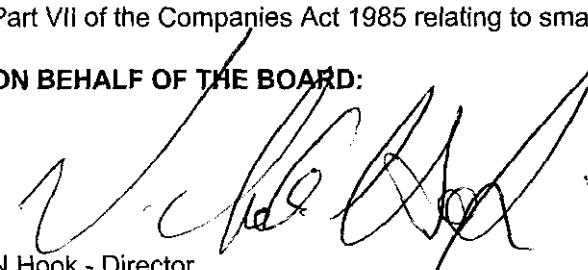
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 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:**



N Hook - Director

Approved by the Board on 10th October 2003

## Hooked On Gardens Limited

### Notes to the Abbreviated Financial Statements for the Period 27th March 2002 to 31st March 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 was dormant throughout the period ended 31st March 2003.

##### **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<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | £1                | <u>100</u> |

##### Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £        |
|---------|----------|-------------------|----------|
| 2       | Ordinary | £1                | <u>2</u> |