

31 AUG 2005

Unaudited Financial Statements for the Year Ended 30 November 2004
for
Grow Wild Limited



SGT SHNOWSIC 0888
COMPANIES HOUSE 08/09/05

Grow Wild Limited

**Company Information
for the Year Ended 30 November 2004**

DIRECTOR:

Ms L Girvan

SECRETARY:

C J A Purser

REGISTERED OFFICE:

Unit 3, Block 8
Whiteside Industrial Estate
BATHGATE
EH48 2RX

REGISTERED NUMBER:

190822 (Scotland)

ACCOUNTANTS:

Gordon Ferguson & Co. Ltd
44 Quakerfield
Bannockburn
STIRLING
FK7 8HZ

Grow Wild Limited

Balance Sheet
30 November 2004

		<u>30.11.04</u>	<u>30.11.03</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£100</u>	<u>£100</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS:		<u>£100</u>	<u>£100</u>

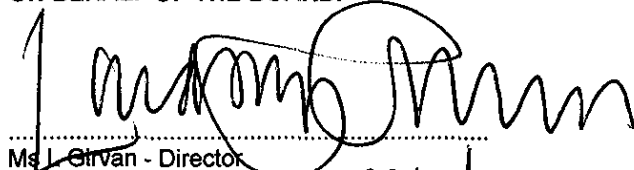
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

ON BEHALF OF THE BOARD:



Ms L. Girvan - Director

Approved by the Board on 22/8/05

Grow Wild Limited

Notes to the Financial Statements for the Year Ended 30 November 2004

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 current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.04 £	30.11.03 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

Grow Wild Limited

**Report of the Accountants to the Director of
Grow Wild Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2004 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson & Co. Ltd
44 Quakerfield
Bannockburn
STIRLING
FK7 8HZ

Date: