

REGISTERED NUMBER: 190822 (Scotland)

Unaudited Financial Statements for the Year Ended 30 November 2005

for

Grow Wild Limited



Grow Wild Limited

**Company Information
for the Year Ended 30 November 2005**

DIRECTOR:

Ms L Girvan

SECRETARY:

C J A Purser

REGISTERED OFFICE:

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

REGISTERED NUMBER:

190822 (Scotland)

ACCOUNTANTS:

Campbell Dallas
Chartered Accountants
44 Quakerfield
Bannockburn
STIRLING
FK7 8HZ

Grow Wild Limited

Balance Sheet
30 November 2005

		30.11.05	30.11.04
	Notes	£	£
CURRENT ASSETS:			
Debtors		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£100</u>	<u>£100</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS:		<u>£100</u>	<u>£100</u>

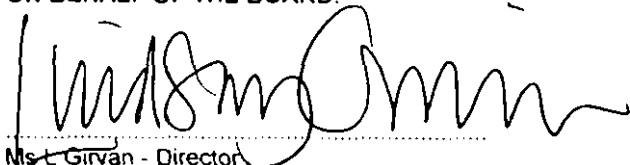
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 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 14/08/06

**Notes to the Financial Statements
for the Year Ended 30 November 2005**

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:	30.11.05 £	30.11.04 £
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 2005 set out on pages nil to nil 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.

Campbell Dallas
Chartered Accountants
44 Quakerfield
Bannockburn
STIRLING
FK7 8HZ

Date.