REGISTERED NUMBER: 214660 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

11 JANUARY 2001 TO 31 JANUARY 2002

FOR

WILD WEST FOODS (UK) LIMITED



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WILD WEST FOODS (UK) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 11 JANUARY 2001 TO 31 JANUARY 2002

DIRECTOR:	R A Davies
SECRETARY:	*Gillian Dykes*
REGISTERED OFFICE:	28 Bayhead Stornoway Isle of Lewis HS1 2DU
REGISTERED NUMBER:	214660 (Scotland)
ACCOUNTANTS:	CIB Services 63 Kenneth Street Stornoway Isle of Lewis HS1 2DS
BANKERS:	Bank of Scotland 47 Cromwell Street Stornoway Isle of Lewis HS1 2DE

WILD WEST FOODS (UK) LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,134
CURRENT ASSETS:			
Stocks		275	
Debtors		1,247	
Cash in hand		1	
		1,523	
CREDITORS: Amounts falling due within one year		4,451	
NET CURRENT LIABILITIES:			(2,928)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(1,794)
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			(1,795)
SHAREHOLDERS' FUNDS:			£(1,794)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2002 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:



R A Davies - DIRECTOR

Approved by the Board on 7 November 2002

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 11 JANUARY 2001 TO 31 JANUARY 2002

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	**1,437**
At 31 January 2002	**1,437**
DEPRECIATION:	
Charge for period	**303**
At 31 January 2002	**303**
NET BOOK VALUE:	
At 31 January 2002	**1,134**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary Share Capital	£1	**10,000**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Share Capital	£1	**1**