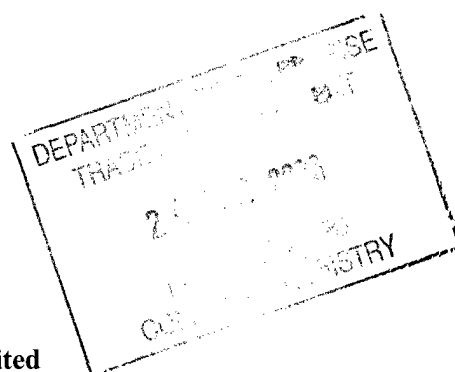




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Registration number N I 45395



A & K Landscape Retail Limited

Abbreviated accounts

for the period ended 28 February 2004

A & K Landscape Retail Limited

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A & K Landscape Retail Limited

**Accountants' report on the unaudited financial statements to the directors of
A & K Landscape Retail Limited**

As described on the balance sheet, you are responsible for the preparation of the financial statements for the period ended 28 February 2004 set out on pages 2 to 5 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 supplied to us.

A handwritten signature in black ink, appearing to read 'Gavin Reid - Company', with a horizontal line underneath.

Gavin Reid and Company

Chartered Accountants

Unit 1

212-218 Upper Newtownards Road

Belfast

BT4 3ET

Date: 11 April 2006

A & K Landscape Retail Limited

**Abbreviated balance sheet
as at 28 February 2004**

	Notes	2004	
		£	£
Fixed assets			
Tangible assets	2		1,901
Current assets			
Stocks		7,190	
Debtors		2,397	
Cash at bank and in hand		1,372	
		<u>10,959</u>	
Creditors: amounts falling due within one year		<u>(14,841)</u>	
Net current liabilities			<u>(3,882)</u>
Total assets less current liabilities			(1,981)
Creditors: amounts falling due after more than one year			<u>(9,776)</u>
Deficiency of assets			<u><u>(11,757)</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(11,759)</u>
Shareholders' funds			<u><u>(11,757)</u></u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A & K Landscape Retail Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the period ended 28 February 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the period ended 28 February 2004 and

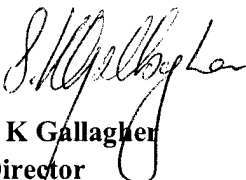
(c) that we acknowledge our responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 11 April 2006 and signed on its behalf by


S K Gallagher
Director


Mrs A Gallagher
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

A & K Landscape Retail Limited

Notes to the abbreviated financial statements for the period ended 28 February 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	2,120
At 28 February 2004	2,120
Depreciation	
Charge for period	219
At 28 February 2004	219
Net book value	
At 28 February 2004	1,901

A & K Landscape Retail Limited

**Notes to the abbreviated financial statements
for the period ended 28 February 2004**

3. Share capital	2004
	£
Authorised equity	
1,000,000 Ordinary shares of £1 each	1,000,000
	<hr/>
Allotted, called up and fully paid equity	
2 Ordinary shares of £1 each	2
	<hr/>

2 ordinary shares of £1 were issued at par during the period.