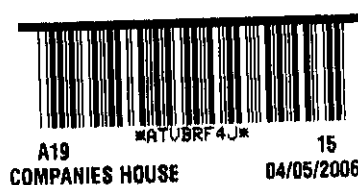


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2004
FOR
DOWNASH FARM LIMITED



DOWNASH FARM LIMITED

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for the Year Ended 30th September 2004**

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DOWNASH FARM LIMITED

COMPANY INFORMATION
for the Year Ended 30th September 2004

DIRECTORS: C W E Beasleigh
A C Main
R Kitchin

SECRETARY: S Main

REGISTERED OFFICE: The Forge
Downash Farm
Rosemary Lane
Flimwell
East Sussex
TN5 7PS

REGISTERED NUMBER: 03780066

ACCOUNTANTS: Horwath Clark Whitehill
Lonsdale House
7-9 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

DOWNASH FARM LIMITED
ABBREVIATED BALANCE SHEET
30th September 2004

		<u>2004</u>	<u>2003</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,080	599
Cash at bank		2,542	4,410
		<u>3,622</u>	<u>5,009</u>
CREDITORS: Amounts falling due within one year		1,412	364
		<u>2,210</u>	<u>4,645</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,210</u>	<u>£4,645</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		2,110	4,545
		<u>£2,210</u>	<u>£4,645</u>
SHAREHOLDERS' FUNDS:			
		<u>£2,210</u>	<u>£4,645</u>

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

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

The directors acknowledge their 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
A C Main - Director

Approved by the Board on 12th March 2005

The notes form part of these abbreviated accounts

DOWNASH FARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th September 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).

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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	<u>100</u>	<u>100</u>