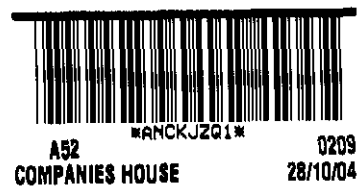


Registration number 04802000

FarmConnect Limited

Abbreviated accounts

for the period ended 30 June 2004



FarmConnect Limited

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FarmConnect Limited

**Accountants' report on the unaudited financial statements to the directors of
FarmConnect Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2004 set out on pages 2 to 4 and you consider that the company is exempt from an audit. This report is made solely to the company and 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. It is not prepared to assist with borrowing arrangements or to provide assurance concerning the true and fair view.



PJW Accounting Limited

**2 Romilly Close
Lichfield
Staffs**

WS14 9XR

Date: 

FarmConnect Limited

**Abbreviated balance sheet
as at 30 June 2004**

		2004	
	Notes	£	£
Current assets			
Debtors		1,564	
Cash at bank and in hand		1,107	
		<u>2,671</u>	
Creditors: amounts falling due within one year		<u>(11,210)</u>	
Net current liabilities			<u>(8,539)</u>
Deficiency of assets			<u>(8,539)</u>
Capital and reserves			
Called up share capital	2		90
Profit and loss account			<u>(8,629)</u>
Shareholders' funds			<u>(8,539)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

FarmConnect Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 June 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 Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 June 2004 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

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



**John C Davison
Director**

Date: 22/10/04

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

FarmConnect Limited

**Notes to the abbreviated financial statements
for the period ended 30 June 2004**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Share capital

2004

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

90 Ordinary shares of £1 each

90

3. Going concern

The company is a going concern due to the continued support of the directors.