

Company Registered No. 03249901

**GREEN FARM BARNS LIMITED**

**ACCOUNTS**

**PERIOD ENDED 30th SEPTEMBER, 1998**

**RUTLAND HOUSE, 148 EDMUND STREET,**  
**BIRMINGHAM, B3 2JR**

**CONTENTS**

**PAGE NO.**

BALANCE SHEET

1 - 3

NOTES TO THE ACCOUNTS

4



**GREEN FARM BARNS LIMITED****BALANCE SHEET AS AT**

	<b><u>30<sup>th</sup> SEPTEMBER,</u></b> <b><u>1998</u></b>	<b><u>30<sup>th</sup> SEPTEMBER</u></b> <b><u>1997</u></b>
	<b>£</b>	<b>£</b>
<u>Debtors: Amounts falling</u> due within one year	2	2
	—	—
<u>Net Assets</u>	<b><u>2</u></b>	<b><u>2</u></b>

The balance sheet continues on page 2.

The notes on page 4 form part of these accounts.

**GREEN FARM BARNES LIMITED****BALANCE SHEET (CONTINUED)**

	<u>30<sup>th</sup> SEPTEMBER</u>		<u>30<sup>th</sup> SEPTEMBER</u>	
	<u>1998</u>		<u>1997</u>	
	£	£	£	£
<u>Capital and Reserves</u>				
<u>Share Capital</u>				
Authorised:				
Ordinary Shares of £1 each	1000		1000	
	<u>          </u>		<u>          </u>	
Allotted, Called Up and Fully Paid:				
Ordinary Shares of £1 each		2		2
		<u>          </u>		<u>          </u>
<u>Shareholders' Funds</u>		<u>2</u>		<u>2</u>

In the directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the period ended 30th September, 1998.

No member of the company has requested an audit.

The directors are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts 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 year in accordance with the requirements of Section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The balance sheet continues on page 3.

The notes on page 4 form part of these accounts.

**GREEN FARM BARNS LIMITED**

**BALANCE SHEET (CONTINUED)**

**30th SEPTEMBER, 1998**

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

Approved by the Board of Directors on 21/1/99 .....

Director ..... 

The notes on page 4 form part of these accounts.

**GREEN FARM BARNS LIMITED**

**NOTES TO THE ACCOUNTS**

**PERIOD ENDED 30th SEPTEMBER, 1998**

1. Accounting Policies

The accounts are prepared under the historical cost convention.

Turnover

Turnover represents the amounts derived from ordinary activities.

2. Creditors

There were no secured creditors as at the balance sheet date.