

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

N.D.J. FARM CONTRACTORS LIMITED

TUESDAY



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12/08/2008

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COMPANIES HOUSE

N.D.J. FARM CONTRACTORS LIMITED

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for the Year Ended 30 June 2008

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N.D.J. FARM CONTRACTORS LIMITED

Company Information
for the Year Ended 30 June 2008

DIRECTOR: P V Smyth

SECRETARY: H Smyth

REGISTERED OFFICE: AWBROOK PARK FARM
HAM LANE
SCAYNES HILL
HAYWARDS HEATH
RH17 7PR

REGISTERED NUMBER: 2019114 (England and Wales)

ACCOUNTANTS: Active Accounting Solutions Ltd
Chartered Certified Accountants
27 Oak Tree Cottages
Haywards Heath
Danehill
West Sussex
RH17 7HY

N.D.J. FARM CONTRACTORS LIMITED

Abbreviated Balance Sheet
30 June 2008

	Notes	30 6 08 £	£	30 6 07 £	£
FIXED ASSETS					
Tangible assets	2		54,436		54,436
CREDITORS					
Amounts falling due within one year		<u>54,498</u>		<u>54,498</u>	
NET CURRENT LIABILITIES			<u>(54,498)</u>		<u>(54,498)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(62)</u>		<u>(62)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(64)</u>		<u>(64)</u>
SHAREHOLDERS' FUNDS			<u>(62)</u>		<u>(62)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

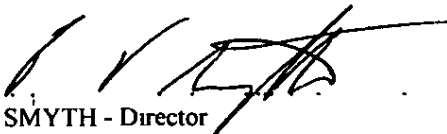
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 11/8/08 and were signed by


P V SMYTH - Director

The notes form part of these abbreviated accounts

N.D.J. FARM CONTRACTORS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 June 2008**

1 DORMANT STATUS

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 30th June 2008. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	
and 30 June 2006	<u>55,588</u>
DEPRECIATION	
At 1 July 2005	
and 30 June 2006	<u>1,152</u>
NET BOOK VALUE	
At 30 June 2006	<u>54,436</u>
At 30 June 2005	<u>54,436</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30.6.08 £ <u>100</u>	30.6.07 £ <u>100</u>
100	Ordinary Shares			
Allotted, issued and fully paid Number	Class	Nominal value: £1	30.6.08 £ <u>2</u>	30.6.07 £ <u>2</u>
2	Ordinary Shares			