

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2007**

**for**

**N.D.J. FARM CONTRACTORS LIMITED**

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COMPANIES HOUSE

**N.D.J. FARM CONTRACTORS LIMITED**

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**for the Year Ended 30 June 2007**

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**N.D.J. FARM CONTRACTORS LIMITED**

**Company Information**  
**for the Year Ended 30 June 2007**

**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 2007**

	Notes	30 6 07 £	£	30 6 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		54,436		54,436
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,498</u>		<u>54,498</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(54,498)</u>		<u>(54,498)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(62)</u>		<u>(62)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(64)</u>		<u>(64)</u>
<b>SHAREHOLDERS' FUNDS</b>			<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 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 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 8<sup>th</sup> October 2007 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 2007**

**1 DORMANT STATUS**

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 30<sup>th</sup> June 2007. 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 £
<b>COST</b>	
At 1 July 2005 and 30 June 2006	<u>55,588</u>
<b>DEPRECIATION</b>	
At 1 July 2005 and 30 June 2006	<u>1,152</u>
<b>NET BOOK VALUE</b>	
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 07 £	30 6 06 £
100	Ordinary Shares		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
2	Ordinary Shares		<u>2</u>	<u>2</u>