

COMPANY REGISTRATION NUMBER 2019114

**N.D.J. FARM CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH JUNE 2004**



N.D.J. FARM CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2004

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N.D.J. FARM CONTRACTORS LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2004**

	Note	2004 £	2003 £
FIXED ASSETS	2		
Tangible assets		54,436	54,436
CREDITORS: Amounts falling due within one year		<u>(54,498)</u>	<u>(54,498)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(62)</u>	<u>(62)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(64)</u>	<u>(64)</u>
DEFICIENCY		<u>(62)</u>	<u>(62)</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 22-07-04


P V SMYTH

N.D.J. FARM CONTRACTORS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30TH JUNE 2004****1. DORMANT STATUS**

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 30th June 2004. 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. FIXED ASSETS

	Tangible Assets £
COST	
At 1st July 2003 and 30th June 2004	<u>55,588</u>
DEPRECIATION	
At 1st July 2003	<u>1,152</u>
At 30th June 2004	<u>1,152</u>
NET BOOK VALUE	
At 30th June 2004	<u>54,436</u>
At 30th June 2003	<u>54,436</u>

3. SHARE CAPITAL**Authorised share capital:**

	2004 £	2003 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2004 No	£	2003 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>