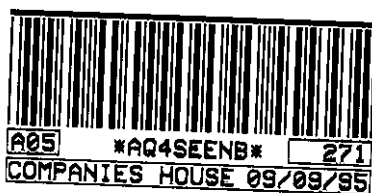


ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1995

FOR

NDJ FARM CONTRACTORS LIMITED



NDJ FARM CONTRACTORS LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

NDJ FARM CONTRACTORS LIMITED

COMPANY INFORMATION

DIRECTOR: P. V. Smyth

SECRETARY: Mrs H. Smyth

REGISTERED OFFICE: Awbrook Park Farm
Ham Lane
Scaynes Hill
West Sussex

REGISTERED NUMBER: 2019114

ACCOUNTANTS: Jones Sivyer
Chartered Accountants
Cheyney House
The Green
Lewes Road
Ringmer
East Sussex BN8 5QG

NDJ FARM CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

As at 30 June 1995

		30. 6.95		30. 6.94	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible Assets	2		54,436		54,436
CREDITORS: Amounts falling due within one year					
		54,498		54,498	
NET CURRENT LIABILITIES:					
			(54,498)		(54,498)
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			£(62)		£(62)
CAPITAL AND RESERVES:					
Called Up Share Capital	3		2		2
Profit & Loss Account			(64)		(64)
Shareholders' Funds			£(62)		£(62)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June 1995.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the director, the company is entitled to the benefit of those exemptions as a small company.

The notes form part of these financial statements

NDJ FARM CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

As at 30 June 1995

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

P. V. Smyth - DIRECTOR



Approved by the Board on 18 August 1995

NDJ FARM CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 June 1995

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land & Buildings - not provided
Plant & Machinery etc - not provided

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total

	£
COST:	
As at 1 July 1994	
and 30 June 1995	55,588

DEPRECIATION:	
As at 1 July 1994	
and 30 June 1995	1,152

NET BOOK VALUE:	
As at 30 June 1995	£54,436
	=====
As at 30 June 1994	£54,436
	=====

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	30. 6.95	30. 6.94
		£	£	£
100	Ordinary	£1	100	100
			=====	=====

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	30. 6.95	30. 6.94
		£	£	£
2	Ordinary	£1	2	2
			=====	=====