

REGISTERED NUMBER: 3188321 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000
FOR
LEN CROSS FERTILIZERS LIMITED



LEN CROSS FERTILIZERS LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2000

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LEN CROSS FERTILIZERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2000

DIRECTOR: L B Cross

SECRETARY: Mrs. S.R. Cross

REGISTERED OFFICE: 130 New Walk
Leicester
LE1 7JA

REGISTERED NUMBER: 3188321 (England and Wales)

AUDITORS: Cunnington and Company
130 New Walk
Leicester
Leicestershire
LE1 7JA

LEN CROSS FERTILIZERS LIMITED

REPORT OF THE AUDITORS TO
LEN CROSS FERTILIZERS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 30th June 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

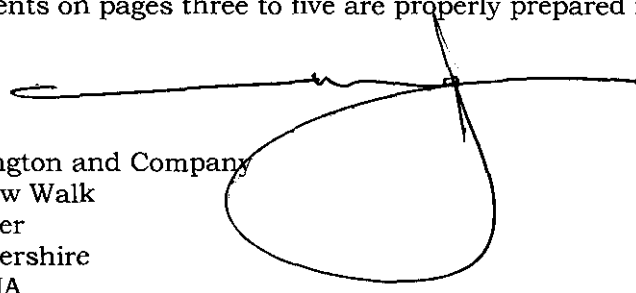
The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



Cunnington and Company
130 New Walk
Leicester
Leicestershire
LE1 7JA

Dated: 5th March 2001

LEN CROSS FERTILIZERS LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		38,860		31,006
CURRENT ASSETS:					
Debtors		69,968		115,157	
Cash at bank		131,634		202,656	
		201,602		317,813	
CREDITORS: Amounts falling due within one year		68,394		171,247	
NET CURRENT ASSETS:			133,208		146,566
TOTAL ASSETS LESS CURRENT LIABILITIES:			£172,068		£177,572
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			171,068		176,572
SHAREHOLDERS' FUNDS:			£172,068		£177,572

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

ON BEHALF OF THE BOARD:



L B Cross - DIRECTOR

Approved by the Board on 5th March 2001

LEN CROSS FERTILIZERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st July 1999	50,503
Additions	40,175
Disposals	(32,000)
At 30th June 2000	58,678
DEPRECIATION:	
At 1st July 1999	19,497
Charge for year	10,454
Eliminated on disposals	(10,133)
At 30th June 2000	19,818
NET BOOK VALUE:	
At 30th June 2000	38,860
At 30th June 1999	31,006

LEN CROSS FERTILIZERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2000	1999
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal	2000	1999
		value:	£	£
1,000	Share capital	£1	<u>1,000</u>	<u>1,000</u>