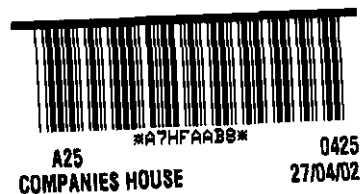


Companies House
Reg of Co's

REGISTERED NUMBER: 3188321 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2001
FOR
LEN CROSS FERTILIZERS LIMITED



LEN CROSS FERTILIZERS LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2001

	Page
Company Information	1
Report of the Auditors on the Abbreviated Financial Statements	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

LEN CROSS FERTILIZERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2001

DIRECTOR: Mr. L B Cross

SECRETARY: Mrs. E.Gent

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

Tony J. Smart
Chartered Accountant
Graham Smith
Chartered Certified Accountant

130 New Walk, LEICESTER
LE1 7JA

Telephone (0116) 233 2111

Facsimile (0116) 233 2112

Cunnington & Company

Accountants, Registered Auditors & Business Advisers

LEN CROSS FERTILIZERS LIMITED

REPORT OF THE INDEPENDENT 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 four, together with the full financial statements of the company for the year ended 30th June 2001 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

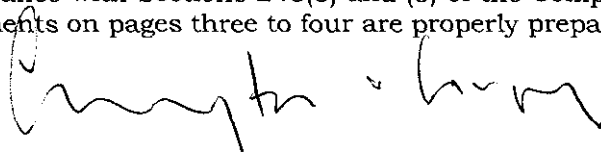
The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with 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 audit 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 four are properly prepared in accordance with those provisions.



Cunnington and Company
130 New Walk
Leicester
Leicestershire
LE1 7JA
Dated: 19th April 2002

LEN CROSS FERTILIZERS LIMITED**ABBREVIATED BALANCE SHEET
30TH JUNE 2001**

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		29,000		38,860
CURRENT ASSETS:					
Debtors		111,283		69,968	
Cash at bank		140,386		131,634	
		251,669		201,602	
CREDITORS: Amounts falling due within one year		102,577		68,394	
NET CURRENT ASSETS:			149,092		133,208
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£178,092</u>		<u>£172,068</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			177,092		171,068
SHAREHOLDERS' FUNDS:			<u>£178,092</u>		<u>£172,068</u>

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:



Mr. L B Cross - DIRECTOR

Approved by the Board on 19th April 2002

LEN CROSS FERTILIZERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2001

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st July 2000	58,678
Additions	1,436
At 30th June 2001	60,114
DEPRECIATION:	
At 1st July 2000	19,818
Charge for year	11,296
At 30th June 2001	31,114
NET BOOK VALUE:	
At 30th June 2001	29,000
At 30th June 2000	38,860

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2001	2000
1,000	Ordinary	£1	£1,000	£1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2001	2000
1,000	Share capital	£1	£1,000	£1,000