

LEN CROSS FERTILIZERS LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 JUNE 2004**



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COMPANIES HOUSE

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14/01/05

LEN CROSS FERTILIZERS LIMITED

INDEPENDENT AUDITORS' REPORT TO LEN CROSS FERTILIZERS LIMITED Under section 247B of the Companies Act 1985

We have examined the abbreviated accounts of Len Cross Fertilizers Limited for the year ended 30 June 2004 set out on pages 2 to 3, together with the financial statements of the company for the year ended 30 June 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with s.247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

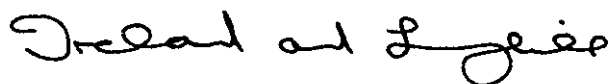
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the registrar and whether the accounts 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 accounts and that the abbreviated accounts 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 financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Ireland and Longhill
Chartered Accountants
Registered Auditors
10 Station Street
Kibworth Beauchamp
Leicestershire
LE8 0LN

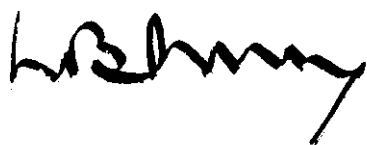
21 December 2004

LEN CROSS FERTILIZERS LIMITED

ABBREVIATED BALANCE SHEET
As at 30 June 2004

	Note	2004	2003
		£	£
FIXED ASSETS			
Tangible fixed assets	2	921	941
CURRENT ASSETS			
Debtors		84,948	54,909
Cash at bank		136,474	186,475
		<u>221,422</u>	<u>241,384</u>
CREDITORS: amounts falling due within one year		<u>(64,314)</u>	<u>(92,285)</u>
NET CURRENT ASSETS		<u>157,108</u>	<u>149,099</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 158,029</u>	<u>£ 150,040</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		157,029	149,040
SHAREHOLDERS' FUNDS		<u>£ 158,029</u>	<u>£ 150,040</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 21 December 2004 and signed on its behalf by the sole director.



Mr L. B. Cross
Director

The notes on pages 3 form part of these financial statements.

LEN CROSS FERTILIZERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 30 June 2004

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	20% straight line
Computer equipment	-	33 1/3% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2003	21,769
Additions	931
Disposals	(2,000)
At 30 June 2004	20,700
Depreciation	
At 1 July 2003	20,828
Charge for the year	951
On disposals	(2,000)
At 30 June 2004	19,779
Net book value	
At 30 June 2004	£ 921
At 30 June 2003	£ 941

3. SHARE CAPITAL

Authorised, allotted, called up and fully paid

1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
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