REGISTERED NUMBER: 04874721 (England and Wales)

Abbreviated Accounts for the Period 21 August 2003 to 31 March 2004

for

W Hodgson & Partners Limited

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W Hodgson & Partners Limited

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W Hodgson & Partners Limited

Company Information
for the Period 21 August 2003 to 31 March 2004

DIRECTORS:	T J Hodgson D J Hodgson T W Hodgson
SECRETARY:	T J Hodgson
BUSINESS:	Farmers
REGISTERED OFFICE:	Fairhead Farm Grosmont Whitby NORTH YORKSHIRE YO22 5PN
REGISTERED NUMBER:	04874721 (England and Wales)
ACCOUNTANTS:	Lishman Sidwell Campbell & Price 80/81 High Street Northallerton North Yorkshire DL7 8EG

W Hodgson & Partners Limited

Abbreviated Balance Sheet
31 March 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		819,862
CURRENT ASSETS:			
Stocks		42,080	
Debtors		83,781	
Investments		2,882	
		128,743	
CREDITORS: Amounts falling due within one year		271,191	
NET CURRENT LIABILITIES:			(142,448)
TOTAL ASSETS LESS CURRENT LIABILITIES:			677,414
CREDITORS: Amounts falling due after more than one year			(574,406)
PROVISIONS FOR LIABILITIES AND CHARGES:			(12,700)
			£90,308
CAPITAL AND RESERVES:			
Called up share capital	3		6,000
Profit and loss account			84,308
SHAREHOLDERS' FUNDS:			£90,308

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

W Hodgson & Partners Limited

Abbreviated Balance Sheet
31 March 2004

These abbreviated accounts 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:

J. G. Hodgson
.....
- Director

Approved by the Board on 18 - 12 - 04

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 21 August 2003 to 31 March 2004

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 June 2002).

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.

Office Equipment	- 33% straight line
Plant and Machinery	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	837,975
At 31 March 2004	837,975
DEPRECIATION:	
Charge for period	18,113
At 31 March 2004	18,113
NET BOOK VALUE:	
At 31 March 2004	819,862

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
120,000	Ordinary	£1	120,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
6,000	Ordinary	£1	6,000

W Hodgson & Partners Limited

Report of the Accountants to the Directors of
W Hodgson & Partners Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2004 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lishman Sidwell Campbell & Price
80/81 High Street
Northallerton
North Yorkshire
DL7 8EG

Date: 21/2/04