
J DOUGLAS FOWLIE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
5 APRIL 2000**



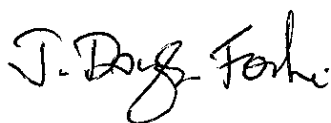
ABBREVIATED BALANCE SHEET
As at 5 April 2000

	Note	£	2000 £	£	1999 £
CURRENT ASSETS					
Debtors		255,277		167,416	
Cash at bank and in hand		99		99	
		<u>255,376</u>		<u>167,515</u>	
CREDITORS: amounts falling due within one year		<u>(22,852)</u>		<u>(26,999)</u>	
NET CURRENT ASSETS			<u>232,524</u>		<u>140,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£	<u>232,524</u>	£	<u>140,516</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>232,424</u>		<u>140,416</u>
SHAREHOLDERS' FUNDS		£	<u>232,524</u>	£	<u>140,516</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2000 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

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

The abbreviated accounts were approved by the board on 10 January 2001 and signed on its behalf.



J D Fowlie

Director

The notes on pages 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 5 April 2000

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 in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) under the historical cost convention.

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 Financial Reporting Standard 1.

1.3 Turnover

The company's business is farming through participation in the farming partnership of Messrs J Douglas Fowlie.

Income comprises the company's share in the partnership profits and losses each year. The book value of its investment in the partnership comprises the balance standing to its credit/debit on the current account in the books of that business.

2. CALLED UP SHARE CAPITAL

	2000 £	1999 £
Authorised		
1,000 Ordinary shares of £1.00 each	£ 1,000	£ 1,000
Issued, called up and fully paid		
100 Ordinary shares of £1.00 each	£ 100	£ 100

3. TRANSACTIONS WITH DIRECTORS

The director has a material interest in the arrangements specified in note 1.3, as a consequence of his interest as a partner in the partnership of Messrs J Douglas Fowlie.