

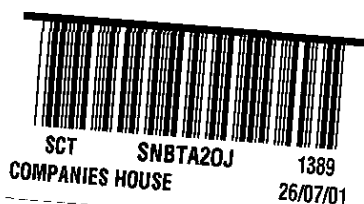
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BACKBOATH FARMS LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 OCTOBER 2000**

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BACKBOATH FARMS LIMITED

ABBREVIATED BALANCE SHEET
As at 31 October 2000

	Note	£	2000 £	£	1999 £
Called up share capital not paid			2		2
CURRENT ASSETS					
Debtors		94,605		87,216	
		<u>94,605</u>		<u>87,216</u>	
CREDITORS: amounts falling due within one year		(650)		(667)	
NET CURRENT ASSETS			93,955		86,549
TOTAL ASSETS LESS CURRENT LIABILITIES		£	<u>93,957</u>	£	<u>86,551</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			93,955		86,549
SHAREHOLDERS' FUNDS		£	<u>93,957</u>	£	<u>86,551</u>

The directors consider 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 directors acknowledge their responsibilities 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 31 October 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 25 June 2001 and signed on its behalf.

James A. Black

J A Black

Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 October 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 the Firm J & R Black. Income comprises the company's share in the partnership profits and losses for each year. The book value of its interest in the partnership comprises the balance standing to its credit on the current accounts 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
	<u> </u>	<u> </u>
Issued, called up and fully paid		
2 Ordinary shares of £1.00 each	£ 2	£ 2
	<u> </u>	<u> </u>

3. TRANSACTIONS WITH DIRECTORS

The directors have a material interest in the arrangements specified in note 1.3, as a consequence of their respective interests in the farming partnership of the Firm of J & R Black.