

Stirling Potatoes Limited
Abbreviated accounts
for the year ended 31 August 2004



Company Number SC192529

Stirling Potatoes Limited

Report of the auditors to the members of Stirling Potatoes Limited

We have examined the abbreviated accounts on pages 2 to 4 together with the full accounts of the company prepared under section 226 of the Companies Act 1985 for the year ended 31 August 2004.

Respective responsibilities of the directors and auditors

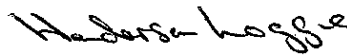
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with that Schedule.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the audited accounts, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those accounts. The scope of our work for the purpose of this report does not include examining or dealing with the events after the date of our report on the full accounts.

Opinion

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.



Henderson Loggie
Chartered Accountants
Registered Auditors
Royal Exchange
Panmure Street
Dundee
DD1 1DZ

16 June 2005

Stirling Potatoes Limited

Abbreviated balance sheet at 31 August 2004

	Note	£	2004 £	2003 £
Fixed assets				
Tangible assets	2		310,332	347,900
Current assets				
Stocks		38,500		27,500
Debtors		196,088		78,218
Cash and bank		366		431
		<u>234,954</u>		<u>106,149</u>
Creditors				
Amounts falling due within one year	3	533,800		564,308
Net current liabilities			(298,846)	(458,159)
			<u>11,486</u>	<u>(110,259)</u>
Creditors				
Amounts falling due after more than one year	3	71,667		-
			<u>(60,181)</u>	<u>110,259</u>
Accruals and deferred income				
Deferred government grants			78,115	97,644
Total assets less current liabilities			<u>(138,296)</u>	<u>(207,903)</u>
Capital and reserves				
Called up share capital	4		100	100
Profit and loss account			(138,396)	(208,003)
			<u>(138,296)</u>	<u>(207,903)</u>

The directors have taken advantage, in preparation of the abbreviated accounts of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board of directors on 16 June 2005 and were signed on its behalf by:

A J Stirling
Director

J A Stirling
Director

Stirling Potatoes Limited

Notes to the abbreviated accounts (continued)

2 Tangible fixed assets

	Buildings	Plant and machinery	Total
	£	£	£
Cost			
At 31 August 2003	152,307	332,692	484,999
Additions	-	51,120	51,120
Disposals	-	(2,000)	(2,000)
At 31 August 2004	152,307	381,812	534,119
Depreciation			
At 31 August 2003	2,750	134,349	137,099
Charge for year	2,750	83,938	86,688
At 31 August 2004	5,500	218,287	223,787
Net book value			
At 31 August 2004	146,807	163,525	310,332
At 31 August 2003	149,557	198,343	347,900

3 Creditors

2004 **2003**
£ **£**

Creditors include the following amounts of secured liabilities

Due within one year	93,273	199,645
After one year	71,667	-

4 Called up share capital

Authorised

100 Ordinary shares of £1 each

100 **100**

Allotted, issued and fully paid

100 Ordinary shares of £1 each

100 **100**