REGISTERED NUMBER: SC239313

Unaudited Abbreviated Accounts for the Period Ended 30 November 2003

for

Jeanfield Farm Limited



Jeanfield Farm Limited

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for the Period Ended 30 November 2003

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Jeanfield Farm Limited

Company Information
for the Period Ended 30 November 2003

DIRECTORS:	David J Campbell *Elizabeth B Dun*
SECRETARY:	David J Campbell
REGISTERED OFFICE:	Jeanfield Farm Carnwath Lanark Lanarkshire *ML11 8LJ*
REGISTERED NUMBER:	SC 239313
BANKERS:	Clydesdale Bank 30 St Vincent Place Glasgow

Jeanfield Farm Limited

Abbreviated Balance Sheet
30 November 2003

	Notes	30.11.03 £	£
FIXED ASSETS:			
Tangible assets	2		41,836
CURRENT ASSETS:			
Debtors		8,670	
Cash at bank		1,509	
		10,179	
CREDITORS: Amounts falling due within one year		(48,635)	
NET CURRENT (LIABILITIES)/ASSETS:			(38,456)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£3,380
CAPITAL AND RESERVES:			
Called up share capital	3		200
Profit and loss account			3,180
SHAREHOLDERS' FUNDS:			£3,380

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period from incorporation on 7 November 2002 until 30 November 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2003 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.

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:

David J Campbell - Director

Approved by the Board on 31 January 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period Ended 30 November 2003

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.

Leasehold Improvements	10% straight line
Laundry equipment	10% straight line
Farm machinery	12.5% straight line
Motor vehicles	20% straight line

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	45,250
At 30 November 2003	45,250
DEPRECIATION:	
Charge for year	3,414
At 30 November 2003	3,414
NET BOOK VALUE:	
At 30 November 2003	41,836

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.11.03 £
100	Ordinary A	£1	100
50	Ordinary B	£1	50
50	Ordinary C	£1	50
200			200