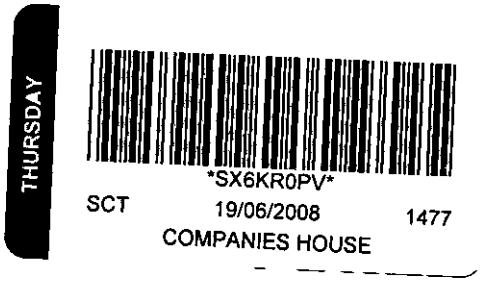
REGISTERED NUMBER: SC239313

Jeanfield Farm Limited

Unaudited Abbreviated Accounts

for the year to 30 November 2004



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 Abbey National Business Bank Abbey National House 301 St Vincent Street Glasgow

Jeanfield Farm Limited

Abbreviated Balance Sheet
30 November 2004

	Notes	30 11 04		30 11 03	
			£		£
FIXED ASSETS:					
Tangible assets	2		52,192		41,836
CURRENT ASSETS:					
Debtors		23,616		8,670	
Cash at bank		2,877		1,509	
			26,493		10,179
CREDITORS: Amounts falling due within one year		(78,442)		(48,635)	
NET CURRENT (LIABILITIES)/ASSETS:			(78,442)		(38,456)
TOTAL ASSETS LESS CURRENT LIABILITIES:			243		£3,380
CAPITAL AND RESERVES:					
Called up share capital	3		200		200
Profit and loss account			43		3,180
SHAREHOLDERS' FUNDS:			243		£3,380

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year to 30 November 2004

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

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 10 February 2007

The notes form part of these financial statements

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)
The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement as it is a small company

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:	
At 1 December 2003	45,250
Additions	17,648
At 30 November 2004	62,898
Depreciation:	
At 1 December 2003	3,414
Charge for year	7,292
At 30 November 2004	10,706
Net Book Value:	
At 30 November 2004	52,192
At 1 December 2003	41,836

The notes form part of these financial statements

3. Share Capital

Authorised,share capital			30 11 03 and
Number	Class	Nominal value	30 11.04 £
50,000	Ordinary A	£1	50,000
50,000	Ordinary B	£1	50,000
50,000	Ordinary C	£1	50,000
150,000			150,000

Allotted, issued and fully paid			30 11 03 and
Number.	Class	Nominal value	30 11 04 £
100	Ordinary A	£1	100
50	Ordinary B	£1	50
50	Ordinary C	£1	50
200			200

The notes form part of these financial statements