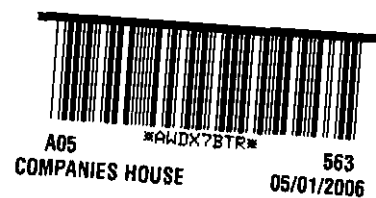


COMPANY REGISTRATION NUMBER 538395

Rectory Farm (Pampisford) Limited**Abbreviated Financial Statements
For the Year Ended 30 September 2005**

Rectory Farm (Pampisford) Limited

Abbreviated Accounts

Year Ended 30 September 2005

Contents	Pages
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Rectory Farm (Pampisford) Limited

Abbreviated Balance Sheet

30 September 2005

	Note	£	2005 £	£	2004 £
Fixed Assets	2				
Tangible assets			120,581		130,804
Current Assets					
Stocks		91,576		105,940	
Debtors		62,330		45,076	
Cash at bank and in hand		328,913		304,960	
		482,819		455,976	
Creditors: Amounts Falling due Within One Year		148,485		144,012	
Net Current Assets			334,334		311,964
Total Assets Less Current Liabilities			454,915		442,768
Capital and Reserves					
Called-up equity share capital	3		2,605		2,605
Profit and loss account			452,310		440,163
Shareholders' Funds			454,915		442,768

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 28 November 2005 and are signed on their behalf by:

Mr B R Moore 

The notes on pages 2 to 3 form part of these abbreviated accounts.

Rectory Farm (Pampisford) Limited

Notes to the Abbreviated Accounts

Year Ended 30 September 2005

1. Accounting Policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property	- 2% straight line
Plant & Vehicles	- 25% straight line
Expenditure on farm buildings	- 10% on cost or written down value on 1 July 1983

Stocks

Professional farm valuation by Cheffins is valued at the lower of cost and net realisable value.

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 October 2004	391,056
Additions	10,913
Disposals	(14,860)
At 30 September 2005	<u>387,109</u>
Depreciation	
At 1 October 2004	260,252
Charge for year	13,881
On disposals	(7,605)
At 30 September 2005	<u>266,528</u>
Net Book Value	
At 30 September 2005	<u>120,581</u>
At 30 September 2004	<u>130,804</u>

Rectory Farm (Pampisford) Limited

Notes to the Abbreviated Accounts

Year Ended 30 September 2005

3. Share Capital

Authorised share capital:

	2005	2004
	£	£
60,000 Ordinary shares of £0.05 each	<u>3,000</u>	<u>3,000</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £0.05 each	<u>52,100</u>	<u>2,605</u>	<u>52,100</u>	<u>2,605</u>