

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2002

FOR

FARMHEALTH.COM LIMITED



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for the year ended 30 April 2002

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**FARMHEALTH.COM LIMITED**

**COMPANY INFORMATION**  
for the year ended 30 April 2002

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**DIRECTOR:** P Clark

**SECRETARY:** Mrs H R Clark

**REGISTERED OFFICE:** 7 High Beeches Cottage  
High Beeches Lane  
Handcross  
West Sussex  
RH17 6HQ

**REGISTERED NUMBER:** 2918248 (England and Wales)

**ACCOUNTANTS:** Wyndham Green Associates  
Victoria House  
137 South Road  
Haywards Heath  
West Sussex  
RH17 4LY

## ABBREVIATED BALANCE SHEET

30 April 2002

		30 April 2002		30 April 2001	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,066		2,509
<b>CURRENT ASSETS:</b>					
Stocks		-		883	
Debtors		148		1	
Prepayments and accrued income		-		811	
Cash at bank		<u>266</u>		<u>1,199</u>	
		414		2,894	
<b>CREDITORS:</b>					
Amounts falling due within one year		<u>49,332</u>		<u>49,319</u>	
<b>NET CURRENT LIABILITIES:</b>			(48,918)		(46,425)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(46,852)</u>		<u>£(43,916)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		801		801
Profit and loss account			<u>(47,653)</u>		<u>(44,717)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(46,852)</u>		<u>£(43,916)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements 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:



P Clark - DIRECTOR

Approved by the Board on



**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
for the year ended 30 April 2002

**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 March 2000).

**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.

Plant & Equipment                      15% cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST:</b>	
At 1 May 2001 and 30 April 2002	<u>2,952</u>
<b>DEPRECIATION:</b>	
At 1 May 2001	443
Charge for year	<u>443</u>
At 30 April 2002	<u>886</u>
<b>NET BOOK VALUE:</b>	
At 30 April 2002	<u>2,066</u>
At 30 April 2001	<u>2,509</u>

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	30 April 2002 £	30 April 2001 £
100,000	Ordinary £1 shares	£1	<u>100,000</u>	<u>100,000</u>
<b>Allotted, issued and fully paid:</b>				
Number: value:	Class:	Nominal £	30 April 2002	30 April 2001
801	Ordinary £1 shares	£1	<u>801</u>	<u>801</u>