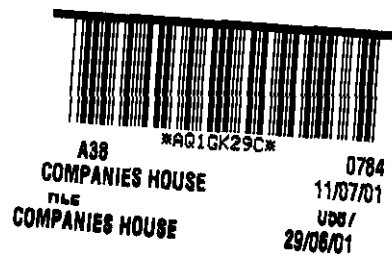


Abbreviated Financial Statements
for the Period 1 September 1999 to 31 October 2000
for
Hammond Agricultural Ltd



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for the Period 1 September 1999 to 31 October 2000**

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Hammond Agricultural Ltd

**Company Information
for the Period 1 September 1999 to 31 October 2000**

DIRECTOR:	Mrs J Pattison	
SECRETARY:	Mrs W Hammond	
REGISTERED OFFICE:	5 Bolton Road Scorton Richmond North Yorkshire DL10 6TH	
REGISTERED NUMBER:	3834522 (England and Wales)	
ACCOUNTANTS:	George M Chipp & Co Chartered Accountants Market Chambers 14 Market Place Bedale North Yorkshire	DL8 1EQ
BANKERS:	National Westminster Bank plc 25 High Row Darlington Co. Durham DL3 7QP	

Abbreviated Balance Sheet
31 October 2000

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		25,205
CURRENT ASSETS:			
Debtors		7,188	
Cash at bank		2,357	
		<u>9,545</u>	
CREDITORS: Amounts falling due within one year		<u>38,029</u>	
NET CURRENT LIABILITIES:			<u>(28,484)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(3,279)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>(3,280)</u>
SHAREHOLDERS' FUNDS:			<u>£(3,279)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 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:



Mrs J Pattison - DIRECTOR

Approved by the Board on 27 June 2001

**Notes to the Abbreviated Financial Statements
for the Period 1 September 1999 to 31 October 2000**

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 and machinery etc - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	33,973
Disposals	(700)
	<hr/>
At 31 October 2000	33,273
	<hr/>
DEPRECIATION:	
Charge for period	8,068
	<hr/>
At 31 October 2000	8,068
	<hr/>
NET BOOK VALUE:	
At 31 October 2000	25,205
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<hr/>