

Company Registration No. 4387846 (England and Wales)

**JV FARMING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2004**



# JV FARMING LIMITED

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**JV FARMING LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2004**

	Notes	2004 £	£	2003 £	£
<b>Fixed assets</b>					
Tangible assets	2		248,444		301,610
<b>Current assets</b>					
Stocks		1,000		320	
Debtors		177,864		52,426	
Cash at bank and in hand		18		31,428	
		<u>178,882</u>		<u>84,174</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(274,019)</u>		<u>(187,776)</u>	
<b>Net current liabilities</b>			<u>(95,137)</u>		<u>(103,602)</u>
<b>Total assets less current liabilities</b>			<u>153,307</u>		<u>198,008</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(63,277)</u>		<u>(107,978)</u>
			<u>90,030</u>		<u>90,030</u>
<b>Capital and reserves</b>					
Called up share capital	3		90,030		90,030
<b>Shareholders' funds</b>			<u>90,030</u>		<u>90,030</u>

**JV FARMING LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2004**


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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 this Act relating to accounts, 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.

The financial statements were approved by the Board on 17<sup>th</sup> August 2005



R A E W Williams

Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2004

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2004	416,349
Additions	15,000
Disposals	(2,500)
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At 31 December 2004	428,849
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<b>Depreciation</b>	
At 1 January 2004	114,739
On disposals	(875)
Charge for the year	66,541
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At 31 December 2004	180,405
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<b>Net book value</b>	
At 31 December 2004	248,444
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At 31 December 2003	301,610

# JV FARMING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2004

3	Share capital	2004 £	2003 £
	<b>Authorised</b>		
	10,000 Ordinary shares of 1p each	100	100
	999,900 Preference shares of £1 each	999,900	999,900
		<u>1,000,000</u>	<u>1,000,000</u>
	<b>Allotted, called up and fully paid</b>		
	3,000 Ordinary shares of 1p each	30	30
	90,000 Preference shares of £1 each	90,000	90,000
		<u>90,030</u>	<u>90,030</u>