

Registration number 5420451

Roding Valley Farming Limited

Abbreviated accounts

for the period ended 31 March 2006



Roding Valley Farming Limited

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Roding Valley Farming Limited

**Abbreviated balance sheet
as at 31 March 2006**

	Notes	31/03/06	
		£	£
Fixed assets			
Tangible assets	3		174,084
Current assets			
Debtors		3,226	
Cash at bank and in hand		5,458	
		<u>8,684</u>	
Creditors: amounts falling due within one year		<u>(197,635)</u>	
Net current liabilities			<u>(188,951)</u>
Total assets less current liabilities			(14,867)
Creditors: amounts falling due after more than one year			<u>(24,000)</u>
Deficiency of assets			<u>(38,867)</u>
Capital and reserves			
Called up share capital	4		2
Profit and loss account			<u>(38,869)</u>
Shareholders' funds			<u>(38,867)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Roding Valley Farming Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2006 and

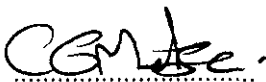
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were authorised for issue by the Board on 19/10/06 and signed on its behalf by



C.E. Metson

Director



D.J. McGowan

The notes on pages 3 to 4 form an integral part of these financial statements.

Roding Valley Farming Limited

Notes to the abbreviated financial statements for the period ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% - 20% reducing balance
Office equipment	-	25% reducing balance
Motor vehicles	-	20% reducing balance

2. Turnover

Turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK and represents the invoice value, net of value added tax, of services provided.

3. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions	241,095
Disposals	(28,500)
At 31 March 2006	<u>212,595</u>

Depreciation

Charge for period	38,511
At 31 March 2006	<u>38,511</u>

Net book value

At 31 March 2006	<u><u>174,084</u></u>
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4. Share capital

**31/03/06
£**

Authorised

1,000,000 Ordinary shares of £1 each	<u><u>1,000,000</u></u>
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	<u><u>2</u></u>
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Roding Valley Farming Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2006**

5. Related party transactions

During the year the company traded with D.J. McGowan the sole tradership of director D.J. McGowan and with N. & P. Stacey Limited, a shareholder.

The value of equipment and supplies purchased from D.J. McGowan was £110,829 and from N. & P. Stacey Limited was £108,197.

The value of transactions for goods and services supplied to D.J. McGowan was £63,432 and to N. & P. Stacey Limited was £69,758.

At the year end D.J. McGowan owed the company £3,632 and was owed £225 by the company. N. & P. Stacey Limited owed the company £2,808 and was owed £892 by the company.

6. Associated undertakings

The company is an associated undertaking of N. & P. Stacey Limited which is owned by C.E. Metson.