REGISTERED NUMBER: 04825521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

NEWLING FRUITGROWERS LIMITED

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NEWLING FRUITGROWERS LIMITED

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NEWLING FRUITGROWERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

DIRECTORS:	E C Newling Mrs A C Newling
SECRETARY:	Mrs A C Newling
REGISTERED OFFICE:	Turnover Farm Decoy Road Gorefield Wisbech Cambridgeshire PE13 4PL
REGISTERED NUMBER:	04825521 (England and Wales)
ACCOUNTANTS:	Wheelers Chartered Accountants & Tax Consultants 16 North Street Wisbech Cambridgeshire PE13 1NE

NEWLING FRUITGROWERS LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		248,054		257,963
CURRENT ASSETS					
Stocks		130,596		113,676	
Debtors		111,648		49,909	
Cash at bank		120,972		32,554	
		363,216		196,139	
CREDITORS					
Amounts falling due within one year		335,553		270,661	
NET CURRENT ASSETS/(LIABILITIES)			27,663		(74,522)
TOTAL ASSETS LESS CURRENT LIABILITIES			275,717		183,441
CREDITORS					
Amounts falling due after more than one year			(114,637)		(98,570)
PROVISIONS FOR LIABILITIES			(8,700)		(6,500)
NET ASSETS			152,380		78,371
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			151,380		77,371
SHAREHOLDERS' FUNDS			152,380		78,371

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2008

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 of Directors on 28 April 2009 and were signed on its behalf by:

E C Newling - Director

The notes form part of these abbreviated accounts

NEWLING FRUITGROWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 January 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Short leasehold	- 4% on cost
Plant and machinery	- 25% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Government grants
Government grants received are treated as deferred credits and credited to the profit and loss account over the estimated useful life of the relevant fixed assets.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	468,115
Additions	28,432
Disposals	(1,500)
At 31 July 2008	495,047
DEPRECIATION	
At 1 August 2007	210,156
Charge for year	37,862
Eliminated on disposal	(1,025)
At 31 July 2008	246,993
NET BOOK VALUE	
At 31 July 2008	248,054
At 31 July 2007	257,959

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
100,000	Ordinary shares	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
1,000	Ordinary shares	£1	1,000	1,000

4. TRANSACTIONS WITH DIRECTORS

During the year, rent was paid to E C Newling of £16,400 (2007 - £11,000).