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REGISTERED NUMBER: 4848310 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 28 July 2003 to 31 July 2004
for
Cardwell Farms Limited



Cardwell Farms Limited

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for the Period 28 July 2003 to 31 July 2004

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Cardwell Farms Limited
Company Information
for the Period 28 July 2003 to 31 July 2004

DIRECTOR: R J Cardwell

SECRETARY: Mrs J M Cardwell

REGISTERED OFFICE: Inverbervie
Moss Side Lane
Stalmine
Blackpool
Lancashire
FY6 0JW

REGISTERED NUMBER: 4848310 (England and Wales)

ACCOUNTANTS: Businesstax Financial Solutions Limited
65 Church Street
Garstang
Preston
Lancashire
PR3 1YA

Cardwell Farms Limited

Abbreviated Balance Sheet

31 July 2004

	Notes	£
CURRENT ASSETS:		
Stocks		388
Cash at bank		14,604
		14,992
CREDITORS: Amounts falling due within one year		10,908
NET CURRENT ASSETS:		4,084
TOTAL ASSETS LESS CURRENT LIABILITIES:		£4,084
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		4,083
SHAREHOLDERS' FUNDS:		£4,084

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 accounts 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:

R. J. Cardwell
- Director

Approved by the Board on 21/3/2005

Cardwell Farms Limited

Notes to the Abbreviated Accounts
for the Period 28 July 2003 to 31 July 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stock is 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary	£1	1