

REGISTERED NUMBER: 4848310 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 July 2005forCardwell Farms Limited

Cardwell Farms Limited

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for the Year Ended 31 July 2005

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Cardwell Farms Limited
Company Information
for the Year Ended 31 July 2005

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 LLP
65 Church Street
Garstang
Preston
Lancashire
PR3 1YA

Cardwell Farms Limited

Abbreviated Balance Sheet

31 July 2005

	Notes	31.7.05 £	31.7.04 £
CURRENT ASSETS:			
Stocks		500	388
Cash at bank		14,659	14,604
		15,159	14,992
CREDITORS: Amounts falling due within one year		10,908	10,908
NET CURRENT ASSETS:		4,251	4,084
TOTAL ASSETS LESS CURRENT LIABILITIES:		£4,251	£4,084
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		4,250	4,083
SHAREHOLDERS' FUNDS:		£4,251	£4,084

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

..... *R. J. Cardwell*
- Director

Approved by the Board on *13th April 2006*

The notes form part of these abbreviated accounts

Cardwell Farms Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2005

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:	31.7.05 £	31.7.04 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.05 £	31.7.04 £
1	ordinary	£1	<u>1</u>	<u>1</u>