

Unaudited Abbreviated Accounts for the Year Ended 31 July 2006**for****Cardwell Farms Limited**

FRIDAY



A25 *ATPMYP23* 226
27/04/2007
COMPANIES HOUSE

Cardwell Farms Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cardwell Farms Limited

Company Information
for the Year Ended 31 July 2006

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 2006

	31 7 06 £	31 7 05 £
CURRENT ASSETS		
Stocks	-	500
Cash at bank	16,077	14,659
	<u>16,077</u>	<u>15,159</u>
CREDITORS		
Amounts falling due within one year	10,966	10,908
	<u>10,966</u>	<u>10,908</u>
NET CURRENT ASSETS	<u>5,111</u>	<u>4,251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,111</u>	<u>4,251</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	5,110	4,250
	<u>5,110</u>	<u>4,250</u>
SHAREHOLDERS' FUNDS	<u>5,111</u>	<u>4,251</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 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 14/6/07

The notes form part of these abbreviated accounts

Cardwell Farms 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 June 2002)

Turnover

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

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 06 £	31 7 05 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 7 06 £	31 7 05 £
1	ordinary	£1	<u>1</u>	<u>1</u>