

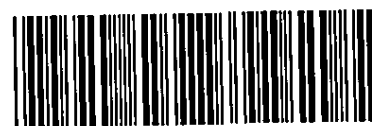
REGISTERED NUMBER: 4848310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Cardwell Farms Limited

WEDNESDAY



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27/02/2008

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COMPANIES HOUSE

Cardwell Farms Limited

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for the Year Ended 31 July 2007

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Cardwell Farms Limited
Company Information
for the Year Ended 31 July 2007

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 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		1,969		-
CURRENT ASSETS					
Stocks		210		-	
Cash at bank		12,813		16,077	
		<u>13,023</u>		<u>16,077</u>	
CREDITORS					
Amounts falling due within one year		<u>10,908</u>		<u>10,966</u>	
NET CURRENT ASSETS			<u>2,115</u>		<u>5,111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,084</u>		<u>5,111</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,083</u>		<u>5,110</u>
SHAREHOLDERS' FUNDS			<u>4,084</u>		<u>5,111</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the director on 26/02/2008 and were signed by


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Stocks

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITALPage 3