

REGISTERED NUMBER 04848310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

CARDWELL FARMS LIMITED

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23/04/2010

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COMPANIES HOUSE

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For The Year Ended 31 JULY 2009

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CARDWELL FARMS LIMITED

COMPANY INFORMATION
For The Year Ended 31 JULY 2009

DIRECTOR: R J Cardwell

SECRETARY: Mrs J M Cardwell

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

REGISTERED NUMBER 04848310 (England and Wales)

ACCOUNTANTS Businesstax Financial Solution LLP
65 Church Street
Garstang
Preston
Lancashire
PR3 1YA

CARDWELL FARMS LIMITED (REGISTERED NUMBER: 04848310)

ABBREVIATED BALANCE SHEET
31 JULY 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	2		817		1,393
CURRENT ASSETS					
Stocks		1,320		4,525	
Cash at bank		13,995		7,819	
		15,315		12,344	
CREDITORS					
Amounts falling due within one year		5,553		6,381	
NET CURRENT ASSETS			9,762		5,963
TOTAL ASSETS LESS CURRENT LIABILITIES			10,579		7,356
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			10,578		7,355
SHAREHOLDERS' FUNDS			10,579		7,356

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15/04/2010 and were signed by

R J Cardwell

R J Cardwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 JULY 2009

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 April 2008)

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

Plant and machinery etc - 25% on cost

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	2,305
DEPRECIATION	
At 1 August 2008	912
Charge for year	576
At 31 July 2009	1,488
NET BOOK VALUE	
At 31 July 2009	817
At 31 July 2008	1,393

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 7 09 £	31 7 08 £
1 Ordinary Shares	1	1	1

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