

Registered number: 04848310

Cardwell Farms Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2013

Prepared By:
Businessstax Financial Solution LLP
65 Church Street
Garstang
Lancashire
PR3 1YA

Cardwell Farms Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2013

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The company's registered number is 04848310

Cardwell Farms Limited

Registered Number: 04848310
BALANCE SHEET AT 31/07/2013

	2013	2012
Notes	£	£
FIXED ASSETS		

Tangible assets	2	276	1
CURRENT ASSETS			
Stock		1,020	1,020
Debtors (amounts falling due within one year)	3	141	987
Cash at bank and in hand		<u>16,929</u>	<u>13,221</u>
		18,090	15,228
CREDITORS: Amounts falling due within one year		<u>2,193</u>	<u>1,322</u>
NET CURRENT ASSETS		<u>15,897</u>	<u>13,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,173</u>	<u>13,907</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>16,172</u>	<u>13,906</u>
SHAREHOLDERS' FUNDS		<u>16,173</u>	<u>13,907</u>

For the year ending 31/07/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/04/2014 and signed on their behalf by

Richard James Cardwell

Director

Cardwell Farms Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/07/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Cardwell Farms Limited

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/08/2012	2,305	2,305
Additions	275	275
At 31/07/2013	<u>2,580</u>	<u>2,580</u>
Depreciation		
At 01/08/2012	<u>2,304</u>	<u>2,304</u>
At 31/07/2013	<u>2,304</u>	<u>2,304</u>
Net Book Amounts		
At 31/07/2013	<u>276</u>	<u>276</u>
At 31/07/2012	<u>1</u>	<u>1</u>

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
VAT	12	-
Other debtors	<u>129</u>	<u>987</u>
	<u>141</u>	<u>987</u>

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

5. TURNOVER

The turnover and pre-tax result is attributable to Livestock farmers.

	2013	2012
	£	£
Livestock sales	<u>20,234</u>	<u>16,634</u>
	<u>20,234</u>	<u>16,634</u>

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