

REGISTERED NUMBER 01947687 (England and Wales)

BRACADALE (TEALBY) LIMITED
PREVIOUSLY KNOWN AS PARKVIEW FARM FOODS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MARCH 2009 TO 31 MAY 2010



Dexter & Sharpe
Chartered Certified Accountants
Old Fire Station
19 Watergate
Sleaford
Lincolnshire
NG34 7PG

BRACADALE (TEALBY) LIMITED
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FOR THE PERIOD 1 MARCH 2009 TO 31 MAY 2010

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BRACADALE (TEALBY) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 MARCH 2009 TO 31 MAY 2010

DIRECTORS: R C Woodcock
Mrs P A Woodcock

SECRETARY: Mrs P A Woodcock

REGISTERED OFFICE: Bracadale
38 Tealby Road
Market Rasen
Lincolnshire
LN8 3XL

REGISTERED NUMBER: 01947687 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe
Chartered Certified Accountants
Old Fire Station
19 Watergate
Sleaford
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NG34 7PG

BRACADALE (TEALBY) LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	193,169	-
CURRENT ASSETS			
Cash at bank		11,008	-
CREDITORS			
Amounts falling due within one year		12,041	-
NET CURRENT LIABILITIES		(1,033)	-
TOTAL ASSETS LESS CURRENT LIABILITIES		192,136	-
PROVISIONS FOR LIABILITIES		160	-
NET ASSETS		191,976	-
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		181,976	(10,000)
SHAREHOLDERS' FUNDS		191,976	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010

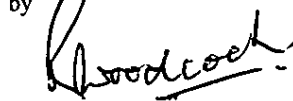
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 11.5.2010 and were signed on its behalf by


R C Woodcock - Director

The notes form part of these abbreviated accounts

BRACADALE (TEALBY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 MARCH 2009 TO 31 MAY 2010

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 services, 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

Long leasehold	- in accordance with the property
Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance

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	
Additions	195,220
At 31 May 2010	195,220
DEPRECIATION	
Charge for period	2,051
At 31 May 2010	2,051
NET BOOK VALUE	
At 31 May 2010	193,169

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
5,000	"A" Ordinary	£1	5,000	5,000
5,000	"B" Ordinary	£1	5,000	5,000
			10,000	10,000

In the event of a winding up, the "A" ordinary shares are ranked pari passu with the "B" ordinary shares in the distribution of residual assets following repayment of capital