REGISTRAR

Company Registration No. 2936361 (England and Wales)

CRAWLEY FARMS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008



11/03/2009 **COMPANIES HOUSE**

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ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2008

Notes	£	2008 £	ç	2007 £
	-	_	•	~
2		1,261,251		1,261,322
	63,311		41,429	
	347,918		161,166	
	51,134 		86	
	462,363		202,681	
•	(074 074)		(500.050)	
3	(3/4,2/1)		(589,059)	
		88,092		(386,378)
		1,349,343		874,944
4		(674,464)		(385,775)
		(36,211)		(33,790)
		638,668		455,379
5		2		2
-		638,666		455,377
		638,668		455,379
	3	63,311 347,918 51,134 462,363 3 (374,271)	Notes £ £ 2 1,261,251 63,311 347,918 51,134 462,363 88,092 1,349,343 3 (374,271) 88,092 1,349,343 (674,464) 4 (36,211) 638,668 5 2 638,666 5 2 638,666	Notes £ £ £ 2 1,261,251 63,311 347,918 51,134 41,429 161,166 86 462,363 202,681 3 (374,271) (589,059) 88,092 1,349,343 4 (674,464) (36,211) 638,668 5 2 638,666 5 2 638,666

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 20 February 2009

P A Crawley

Director

Mr A D Crawley

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Land and buildings Freehold

no charge to depreciation

Plant and machinery

15% per annum of Net Book Value

Poultry houses Motor vehicles 4% per annum of Net Book Value 25% per annum of Net Book Value

Tangible

25% per annum or Net Book

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	assets £
Cost	_
At 1 December 2007	1,469,504
Additions	64,290
At 30 November 2008	1,533,794
Depreciation	
At 1 December 2007	208,182
Charge for the year	64,361
At 30 November 2008	272,543
Net book value	
At 1 December 2007	1,261,322
At 30 November 2008	1,261,251

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2008

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £107,977 (2007 - £324,151).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £674,464 (2007 - £385,775).

5	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2