

Company Registration No. 2936361 (England and Wales)

CRAWLEY FARMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010



CRAWLEY FARMS LIMITED

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CRAWLEY FARMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		201,360		1,237,271
Current assets					
Stocks		-		12,066	
Debtors		393,999		503,661	
Cash at bank and in hand		-		80,986	
			393,999	596,713	
Creditors, amounts falling due within one year	3	(107,977)		(419,461)	
Net current assets			286,022		177,252
Total assets less current liabilities			487,382		1,414,523
Creditors: amounts falling due after more than one year	4		(477,505)		(575,640)
Provisions for liabilities			-		(41,432)
			9,877		797,451
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			9,875		797,449
Shareholders' funds			9,877		797,451

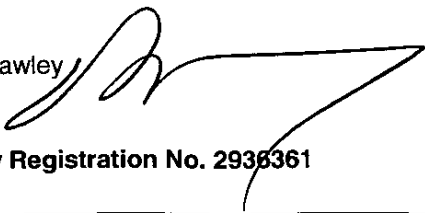
For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 August 2011

Mr P A Crawley
Director



Mr A D Crawley
Director



Company Registration No. 2936361

CRAWLEY FARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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 April 2008)

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

1.4 Stock

Work in progress 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

	Tangible assets £
Cost	
At 1 December 2009	1,570,469
Additions	62,222
Disposals	(1,431,331)
At 30 November 2010	<u>201,360</u>
Depreciation	
At 1 December 2009	333,198
On disposals	(396,505)
Charge for the year	63,307
At 30 November 2010	<u>-</u>
Net book value	
At 30 November 2009	<u>1,237,271</u>
At 30 November 2010	<u><u>201,360</u></u>

CRAWLEY FARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2010

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2009 - £107,977)

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2009 - £575,640)

5 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

6 Ultimate parent company

The company is a wholly owned subsidiary of Sunrise Poultry Farms Ltd, a company incorporated in England