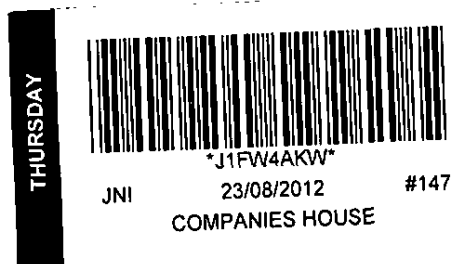


Registration number NI032270

Crew Pork Processors Limited

Abbreviated accounts

for the year ended 31 December 2011



Barry Thompson & Co
Chartered Accountants
76-78 Church Street
Portadown

Crew Pork Processors Limited

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Crew Pork Processors Limited

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		228,706		249,089
Current assets					
Stocks		-		1,000	
Debtors		161		377	
Cash at bank and in hand		91,711		91,571	
		<u>91,872</u>		<u>92,948</u>	
Creditors: amounts falling due within one year		<u>(155,548)</u>		<u>(121,906)</u>	
Net current liabilities			<u>(63,676)</u>		<u>(28,958)</u>
Total assets less current liabilities			165,030		220,131
Creditors: amounts falling due after more than one year			<u>(120,000)</u>		<u>(165,000)</u>
Net assets			<u>45,030</u>		<u>55,131</u>
Capital and reserves					
Called up share capital	3		30,000		30,000
Profit and loss account			15,030		25,131
Shareholders' funds			<u>45,030</u>		<u>55,131</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Crew Pork Processors Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 8 August 2012 and signed on its behalf by



S D A Edwards
Director

Registration number NI032270

The notes on pages 3 to 4 form an integral part of these financial statements.

Crew Pork Processors Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

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

1.6. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences. Deferred tax assets are recognised only to the extent they are regarded as recoverable.

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Crew Pork Processors Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2011	507,314
At 31 December 2011	507,314
Depreciation	
At 1 January 2011	258,225
Charge for year	20,383
At 31 December 2011	278,608
Net book values	
At 31 December 2011	228,706
At 31 December 2010	249,089

3. Share capital	2011 £	2010 £
Allotted, called up and fully paid		
30,000 Ordinary shares of 1 each	30,000	30,000

4. Transactions with directors

The company trades on a commercial basis with T A & M Enterprises, a partnership owned and operated by S D A Edwards and T J M Edwards, who are directors of the company.