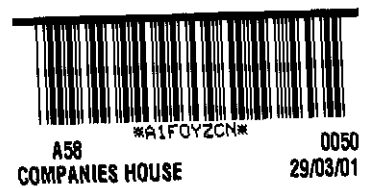


**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MAY 2000**

**FOR**

**C H CURBISHLEY (FARMS) LIMITED**



**C H CURBISHLEY (FARMS) LIMITED**

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for the year ended 31st May 2000**

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**C H CURBISHLEY (FARMS) LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31st May 2000**

<b>DIRECTORS:</b>	Mrs H Bayley N Bayley Mrs H Gordon A Gordon
<b>SECRETARY:</b>	Hazel M Gordon
<b>REGISTERED OFFICE:</b>	Brook Farm Kermincham Congleton Cheshire
<b>REGISTERED NUMBER:</b>	00604810 (England and Wales)
<b>ACCOUNTANTS:</b>	Howard Worth Chartered Accountants 163 Chester Road Northwich Cheshire CW8 4AQ
<b>BANKERS:</b>	National Westminster Bank Plc 24 London Road Holmes Chapel Crewe Cheshire

**C H CURBISHLEY (FARMS) LIMITED**

**ABBREVIATED BALANCE SHEET**  
31st May 2000

		31.5.00		31.5.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		29,300		29,300
Tangible assets	3		101,599		108,695
			<u>130,899</u>		<u>137,995</u>
<b>CURRENT ASSETS:</b>					
Stocks		14,864		16,880	
Debtors		6,178		8,263	
Cash at bank and in hand		469		469	
		<u>21,511</u>		<u>25,612</u>	
<b>CREDITORS:</b> Amounts falling due within one year		46,599		42,717	
<b>NET CURRENT LIABILITIES:</b>			<u>(25,088)</u>		<u>(17,105)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			105,811		120,890
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			7,509		8,264
			<u>£98,302</u>		<u>£112,626</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		1,020		1,020
Profit and loss account			97,282		111,606
<b>SHAREHOLDERS' FUNDS:</b>			<u>£98,302</u>		<u>£112,626</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**C H CURBISHLEY (FARMS) LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st May 2000**

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

**ON BEHALF OF THE BOARD:**

*H. Bayley.*

Mrs H Bayley - DIRECTOR

Approved by the Board on 15th March, 2001

The notes form part of these financial statements

**C H CURBISHLEY (FARMS) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the year ended 31st May 2000**

**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 March 2000).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc	- 10% on reducing balance and 25% on reducing balance
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**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. INTANGIBLE FIXED ASSETS**

	Total
	<hr/> £
<b>COST:</b>	
At 1st June 1999 and 31st May 2000	29,300
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st May 2000	29,300
	<hr/>
At 31st May 1999	29,300
	<hr/>

**C H CURBISHLEY (FARMS) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the year ended 31st May 2000**

**3. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1st June 1999	189,352
Disposals	<u>(2,899)</u>
At 31st May 2000	<u>186,453</u>
<b>DEPRECIATION:</b>	
At 1st June 1999	80,657
Charge for year	<u>4,197</u>
At 31st May 2000	<u>84,854</u>
<b>NET BOOK VALUE:</b>	
At 31st May 2000	<u>101,599</u>
At 31st May 1999	<u><u>108,695</u></u>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
			31.5.00      31.5.99
			£                      £
1,020	Ordinary		<u>1,020              1,020</u>