

REGISTERED NUMBER: 1458550 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2005
FOR
ACRE FARM PARK LIMITED



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COMPANIES HOUSE 16/11/2005

ACRE FARM PARK LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2005

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ACRE FARM PARK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2005

DIRECTORS: Mr. G.M. Thomas
Mr. N.A. Thomas

SECRETARY: Mr. N.A. Thomas

REGISTERED OFFICE: Plant Street
Wordsley
Stourbridge
West Midlands
DY8 5SY

REGISTERED NUMBER: 1458550 (England and Wales)

ACCOUNTANTS: Folkes Worton
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ACRE FARM PARK LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st January 2005 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st January 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Folkes Worton

Folkes Worton
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

28th October 2005

This page does not form part of the abbreviated accounts

ACRE FARM PARK LIMITED**ABBREVIATED BALANCE SHEET**
31ST JANUARY 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	211,805	214,065
CURRENT ASSETS			
Stocks		16,674	32,237
Debtors		2,707	2,756
Cash at bank		480,597	300,000
		499,978	334,993
CREDITORS			
Amounts falling due within one year		117,967	64,715
NET CURRENT ASSETS		382,011	270,278
TOTAL ASSETS LESS CURRENT LIABILITIES		593,816	484,343
PROVISIONS FOR LIABILITIES AND CHARGES		177	222
		593,639	484,121
CAPITAL AND RESERVES			
Called up share capital	3	21,000	21,000
Capital reserve		75,310	75,310
Profit and loss account		497,329	387,811
SHAREHOLDERS' FUNDS		593,639	484,121

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 abbreviated accounts

ACRE FARM PARK LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2005

These abbreviated accounts 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:

A handwritten signature in black ink, appearing to read 'G.M. Thomas', with a stylized flourish at the end.

Mr. G.M. Thomas - Director

Approved by the Board on 21st October 2005

The notes form part of these abbreviated accounts

ACRE FARM PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

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	
At 1st February 2004 and 31st January 2005	227,870
DEPRECIATION	
At 1st February 2004	13,805
Charge for year	2,260
At 31st January 2005	16,065
NET BOOK VALUE	
At 31st January 2005	211,805
At 31st January 2004	214,065

ACRE FARM PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2005

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2005	2004
		value:	£	£
21,000	Ordinary	£1	21,000	21,000
			<u> </u>	<u> </u>

Allotted and issued:				
Number:	Class:	Nominal	2005	2004
		value:	£	£
21,000	Share capital 1	£1	21,000	21,000
			<u> </u>	<u> </u>