

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 JUNE 2012 TO 28 JUNE 2013
FOR
PORKWELL LIMITED

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FOR THE PERIOD 30 JUNE 2012 TO 28 JUNE 2013**

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PORKWELL LIMITED
COMPANY INFORMATION
FOR THE PERIOD 30 JUNE 2012 TO 28 JUNE 2013

DIRECTORS:

Mrs E C Rymer
T S Rymer

SECRETARY:

D Milburn

REGISTERED OFFICE:

Southburn Offices
Southburn
Driffield
Yorkshire
YO25 9ED

REGISTERED NUMBER:

03112328 (England and Wales)

ACCOUNTANTS:

Bradbury & Co (Accountants) Limited
Chartered Tax Advisers and Accountants
Driffield

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
PORKWELL 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 five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Porkwell Limited for the period ended 28 June 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Porkwell Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Porkwell Limited and state those matters that we have agreed to state to the Board of Directors of Porkwell Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Porkwell Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Porkwell Limited. You consider that Porkwell Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Porkwell Limited. 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 statutory financial statements.

Bradbury & Co (Accountants) Limited
Chartered Tax Advisers and Accountants
Driffield

Date:

ABBREVIATED BALANCE SHEET
28 JUNE 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	39,183	42,624
CURRENT ASSETS			
Stocks		471,333	451,127
Debtors		828,454	858,161
Cash at bank and in hand		23,121	20,273
		<u>1,322,908</u>	<u>1,329,561</u>
CREDITORS			
Amounts falling due within one year		(189,640)	(194,873)
NET CURRENT ASSETS		<u>1,133,268</u>	<u>1,134,688</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,172,451</u>	<u>1,177,312</u>
CAPITAL AND RESERVES			
Called up share capital	3	511,000	511,000
Profit and loss account		661,451	666,312
SHAREHOLDERS' FUNDS		<u>1,172,451</u>	<u>1,177,312</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
28 JUNE 2013

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

The financial statements were approved by the Board of Directors on 15 November 2013 and were signed on its behalf by:

Mrs E C Rymer - Director

T S Rymer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 JUNE 2012 TO 28 JUNE 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

The cost of tangible fixed assets are written off in equal annual instalments over their expected useful lives as follows:

Plant, equipment and vehicles	4 - 10 years
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Stocks

Stocks are valued at the lower of cost and net realisable value. Livestock valuations are inclusive of attributable overheads. The pig breeding herd is classified as trading stock due to the short term retention period of individual animals within the herd.

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 30 June 2012	58,327
Additions	1,700
At 28 June 2013	<u>60,027</u>
DEPRECIATION	
At 30 June 2012	15,703
Charge for period	5,141
At 28 June 2013	<u>20,844</u>
NET BOOK VALUE	
At 28 June 2013	<u>39,183</u>
At 29 June 2012	<u>42,624</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
511,000	Ordinary	£1	<u>511,000</u>	<u>511,000</u>

4. COMPARATIVES

The comparatives are for the period from 25 June 2011 to 29 June 2012.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.