REGISTERED NUMBER: 4230722 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 June 2005

for

Beadle Price Livestock Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2005

Beadle Price Livestock Limited

Company Information
for the Year Ended 30 June 2005

DIRECTORS:	R Beadle S J Price
SECRETARY:	R Beadle
REGISTERED OFFICE:	Sproatley Grange Sproatley East Yorkshire HU11 4PT
REGISTERED NUMBER:	4230722 (England and Wales)
AUDITORS:	The CBA Partnership Chartered Accountants and Registered Auditors 72 Lairgate Beverley East Yorkshire HU17 8EU

Report of the Independent Auditors to
Beadle Price Livestock Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 30 June 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

The CBA Partnership

The CBA Partnership
Chartered Accountants
and Registered Auditors
72 Lairgate
Beverley
East Yorkshire
HU17 8EU

Date: 25/10/2005

Beadle Price Livestock Limited

Abbreviated Balance Sheet
30 June 2005

	Notes	2005 £	2005 £	2004 as restated £	2004 as restated £
FIXED ASSETS					
Tangible assets	2		33,333		10,450
CURRENT ASSETS					
Stocks		159,523		182,155	
Debtors		736,335		629,329	
Cash at bank		220,803		397,542	
		1,116,661		1,209,026	
CREDITORS					
Amounts falling due within one year		986,436		1,103,896	
NET CURRENT ASSETS			130,225		105,130
TOTAL ASSETS LESS CURRENT LIABILITIES			163,558		115,580
PROVISIONS FOR LIABILITIES AND CHARGES			1,475		680
			162,083		114,900
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			161,983		114,800
SHAREHOLDERS' FUNDS			162,083		114,900

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

....

R Beadle - Director

Approved by the Board on ......24/10/2005......

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2005

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 June 2002).*

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	- 15% on reducing balance
Fixtures and fittings	- 10% 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 1 July 2004	19,642
Additions	29,982
Disposals	(11,700)
At 30 June 2005	37,924
DEPRECIATION	
At 1 July 2004	9,192
Charge for year	2,986
Eliminated on disposal	(7,587)
At 30 June 2005	4,591
NET BOOK VALUE	
At 30 June 2005	33,333
At 30 June 2004	10,450

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 as restated £
100	Ordinary shares	£1	100	100