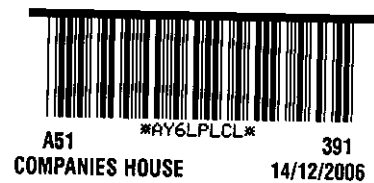


REGISTERED NUMBER: 991519 (England and Wales)

SUTTONS FARMS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006



Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

SUTTONS FARMS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006**

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SUTTONS FARMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2006

DIRECTORS:

D H Smith
C T Smith

SECRETARY:

D H Smith

REGISTERED OFFICE:

Sutton House
Kirton Holme
Boston
Lincolnshire
PE20 1TB

REGISTERED NUMBER:

991519 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

SUTTONS FARMS LTD
ABBREVIATED BALANCE SHEET
5 APRIL 2006

		2006	2005
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	94,956	97,757
CURRENT ASSETS			
Stocks		33,434	37,373
Debtors	3	32,647	14,128
Investments		1	1
Cash at bank and in hand		13,107	96,035
		<u>79,189</u>	<u>147,537</u>
CREDITORS			
Amounts falling due within one year		<u>27,689</u>	<u>87,076</u>
NET CURRENT ASSETS		<u>51,500</u>	<u>60,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>146,456</u></u>	<u><u>158,218</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	251,000	251,000
Profit and loss account		(104,544)	(92,782)
SHAREHOLDERS' FUNDS		<u><u>146,456</u></u>	<u><u>158,218</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 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

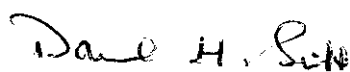
SUTTONS FARMS LTD

ABBREVIATED BALANCE SHEET - continued

5 APRIL 2006

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 January 2005).

The financial statements were approved by the Board of Directors on 21 November 2006 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Dane H. Smith'.

D H Smith - Director

The notes form part of these abbreviated accounts

SUTTONS FARMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2006

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 January 2005).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 10% on reducing balance
Improvements to property	- 12.5% on reducing balance
Plant and machinery	- 12.5% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

SUTTONS FARMS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 5 APRIL 2006**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2005	242,180
Additions	11,213
Disposals	(9,612)
	<u>243,781</u>
At 5 April 2006	<u>243,781</u>
DEPRECIATION	
At 6 April 2005	144,423
Charge for year	10,722
Eliminated on disposal	(6,320)
	<u>148,825</u>
At 5 April 2006	<u>148,825</u>
NET BOOK VALUE	
At 5 April 2006	<u>94,956</u>
At 5 April 2005	<u>97,757</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2006 £	2005 £
United Vegetables Ltd	-	1,665
	<u>-</u>	<u>1,665</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary "A"	£1	1,000	1,000
250,000	Ordinary "B"	£1	250,000	250,000
			<u>251,000</u>	<u>251,000</u>