

Company Registration No. 01686825 (England and Wales)

JOHN NEAL FARMS (SIBSEY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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COMPANIES HOUSE

JOHN NEAL FARMS (SIBSEY) LIMITED

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JOHN NEAL FARMS (SIBSEY) LIMITED

INDEPENDENT AUDITORS' REPORT TO JOHN NEAL FARMS (SIBSEY) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of John Neal Farms (Sibsey) Limited for the year ended 31 December 2008 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 them in an auditors' report on abbreviated accounts 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

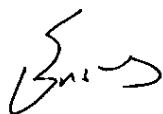
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

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 have been properly prepared in accordance with those provisions.



Ensors

Chartered Accountants
Registered Auditor

26 October 2009

Saxon House
Moseley's Farm Business Centre
Fornham All Saints
Bury St Edmunds
Suffolk
IP28 6JY

JOHN NEAL FARMS (SIBSEY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2	241,874		273,991	
Investments	2	500		500	
		<u>242,374</u>		<u>274,491</u>	
Current assets					
Stocks		-		16,183	
Debtors		420,903		2,522	
Cash at bank and in hand		120,133		92,860	
		<u>541,036</u>		<u>111,565</u>	
Creditors: amounts falling due within one year		<u>(85,926)</u>		<u>(11,008)</u>	
Net current assets		455,110		100,557	
Total assets less current liabilities		<u>697,484</u>		<u>375,048</u>	
Provisions for liabilities		-		(62)	
		<u>697,484</u>		<u>374,986</u>	
Capital and reserves					
Called up share capital	3	102		102	
Share premium account		331,512		331,512	
Profit and loss account		365,870		43,372	
Shareholders' funds		<u>697,484</u>		<u>374,986</u>	

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

Approved by the Board for issue on 21/10/09

Angele Crawford
Mrs A M Crawford
Director

Pamela M. Read
Mrs P M Read
Director

Company Registration No. 01686825

JOHN NEAL FARMS (SIBSEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold property	1% straight line
Land and buildings Leasehold	10% straight line

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2008	286,656	500	287,156
Disposals	(34,318)	-	(34,318)
At 31 December 2008	252,338	500	252,838
Depreciation			
At 1 January 2008	12,665	-	12,665
On disposals	(2,400)	-	(2,400)
Charge for the year	199	-	199
At 31 December 2008	10,464	-	10,464
Net book value			
At 31 December 2008	241,874	500	242,374
At 31 December 2007	273,991	500	274,491

JOHN NEAL FARMS (SIBSEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	200 Ordinary shares of £1 each of £1 each	200	200
		<u>200</u>	<u>200</u>
	Allotted, called up and fully paid		
	102 Ordinary shares of £1 each of £1 each	102	102
		<u>102</u>	<u>102</u>

4 Transactions with directors

During the year the company paid rent to the directors of £3,300 (2007 - £3,300) and travel expenses to Mrs J A Jackson of £Nil (2007 - £272). At the balance sheet date Mrs J A Jackson was owed £408 (2007 - £408).

Mrs A M Crawford is also a director of Robert H Crawford & Son. During the year Robert H Crawford & Son invoiced the company £836 (2007 - £608). At the balance sheet date the company owed Robert H Crawford £Nil (2007 - £714).