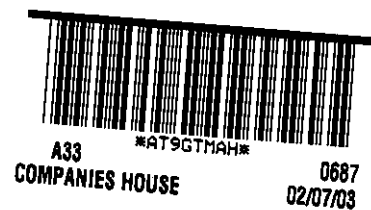


Registered no. 3619616

HAY A PARK CHICKENS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 5 APRIL 2003



**INGLETON & CO.ACCOUNTANTS
BEECH HOUSE CHAMBERS
62 HIGH STREET
KNARESBOROUGH
HG5 OEA**

HAY A PARK CHICKENS LIMITED

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HAY A PARK CHICKENS LIMITED

ABBREVIATED BALANCE SHEET AT 5 APRIL 2003

	Note	2003 £	2002 £
CURRENT ASSETS			
Stocks	280	31,529	
Debtors	25,865	193	
Cash at bank and in hand	253	11,398	
		<u>26,398</u>	<u>43,120</u>
CREDITORS			
Amounts falling due within one year	(25,199)	(41,791)	
NET CURRENT ASSETS		1,199	1,329
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,199</u>	<u>1,329</u>
PROVISIONS FOR LIABILITIES AND CHARGES		(31)	-
NET ASSETS		<u>1,168</u>	<u>1,329</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		1,166	1,327
SHAREHOLDERS' FUNDS		<u>1,168</u>	<u>1,329</u>

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

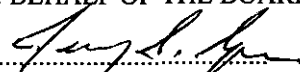
The directors acknowledge their responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on.....25-06-03.....

ON BEHALF OF THE BOARD


J C GREEN - DIRECTOR

The annexed notes form part of these financial statements.

HAY A PARK CHICKENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 5 APRIL 2003

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the period.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective March 2000) under the historical cost convention.

The effect of events in relation to the period ended 5 April 2003 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 5 April 2003 and of the results for the period ended on that date.

Stocks

Stocks have been valued at the lower of cost and net realisable value.

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of FRS19.

2. SHARE CAPITAL

	2003 £	2002 £
Authorised 100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid 2 ordinary shares of £1 each	2	2
	<hr/>	<hr/>

3. TRANSACTIONS WITH DIRECTORS

Transactions with Directors

The directors of the company are also principles of the farming partnership I C Green & Sons. During the year £29324 was paid by the company to I C Green & Sons in respect of expenses incurred on its behalf together with services supplied. (2002 £32538).