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Registration number 4693936

BARKWORTHS SEAFOODS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2007

Heywoods
Chartered Accountants
Contrywide House, Knights Way
Battlefield Enterprise Park
Shrewsbury
SY1 3AB

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BARKWORTHS SEAFOODS LIMITED

Company information

Director	Mr I D Cornall
Secretary	Mrs J E Cornall
Company number	4693936
Registered office	Countrywide House, Knights Way Battlefield Enterprise Park Shrewsbury Shropshire SY1 3AB
Accountants	Heywoods Countrywide House, Knights Way Battlefield Enterprise Park Shrewsbury Shropshire SY1 3AB
Business address	Stall 16 Market Hall Shrewsbury Shropshire

BARKWORTHS SEAFOODS LIMITED

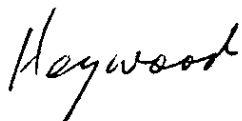
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BARKWORTHS SEAFOODS LIMITED

**Accountants' report on the unaudited financial statements to the director of
Barkworths Seafoods Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007 set out on pages 3 to 11 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



**Heywoods
Chartered Accountants
Countrywide House, Knights Way
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AB**

Date: 19th October 2007

BARKWORTHS SEAFOODS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		6,000		7,000
Tangible assets	2		8,087		9,085
			<u>14,087</u>		<u>16,085</u>
Current assets					
Stocks		2,220		3,245	
Debtors		3,377		3,977	
Cash at bank and in hand		289		4,441	
		<u>5,886</u>		<u>11,663</u>	
Creditors: amounts falling due within one year		<u>(28,055)</u>		<u>(29,667)</u>	
Net current liabilities			<u>(22,169)</u>		<u>(18 004)</u>
Total assets less current liabilities			<u>(8,082)</u>		<u>(1,919)</u>
Creditors: amounts falling due after more than one year			(944)		(2,203)
Provisions for liabilities			<u>(812)</u>		<u>(273)</u>
Deficiency of assets			<u>(9,838)</u>		<u>(4 395)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(9,840)</u>		<u>(4,397)</u>
Shareholders' funds			<u>(9,838)</u>		<u>(4,395)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

BARKWORTHS SEAFOODS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**Director's statements required by Section 249B(4)
for the year ended 31st March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2007 and

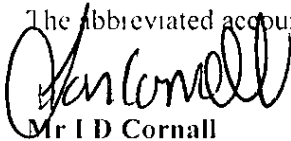
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 16th October 2007 and signed on its behalf by



Mr I D Cornall
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

BARKWORTHS SEAFOODS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2007

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures fittings and equipment	- 15% Reducing Balance
Motor vehicles	- 25% Reducing Balance

1.5 Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.6. Stock

Stock is valued at the lower of cost and net realisable value

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

1.8 Going concern

The company is insolvent and is dependant upon the continued support of the director. The company has paid illegal dividends during the period and the director is aware of the implications

BARKWORTHS SEAFOODS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2007

continued

2.	Fixed assets	Intangible	Tangible	Total
		assets	fixed	
		£	£	£
	Cost			
	At 1 April 2006	10,000	15,258	25,258
	Additions	-	675	675
	At 31 March 2007	10,000	15,933	25,933
	Depreciation and Provision for diminution in value			
	At 1 April 2006	3,000	6,173	9,173
	Charge for year	1,000	1,673	2,673
	At 31 March 2007	4,000	7,846	11,846
	Net book values			
	At 31 March 2007	6,000	8,087	14,087
	At 31 March 2006	7,000	9,085	16,085

3.	Share capital	2007	2006
		£	£
	Authorised		
	1 000 Ordinary shares of £1 each	1,000	1 000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2