

Registered number  
5299679

Meadow Fishery Ltd  
Abbreviated Accounts  
31 December 2007

*F. J. Bowers & Co.*

F J Bowers & Co Ltd  
Accountants & Taxation Advisers  
23 Farwnorth Street  
Widnes  
Cheshire  
WA8 9LH

1 April 2008

WEDNESDAY



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COMPANIES HOUSE

**Meadow Fishery Ltd.**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**

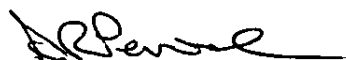
	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Intangible assets	2	90,000	90,000
Tangible assets	3	16,830	15,151
		<u>106,830</u>	<u>105,151</u>
<b>Current assets</b>			
Stocks		74,380	70,951
Cash in hand		4,813	7,745
		<u>79,193</u>	<u>78,696</u>
<b>Creditors: amounts falling due within one year</b>		<u>(126,813)</u>	<u>(147,245)</u>
<b>Net current liabilities</b>		(47,620)	(68,549)
<b>Net assets</b>		<u>59,210</u>	<u>36,602</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		59,110	36,502
<b>Shareholders' funds</b>		<u>59,210</u>	<u>36,602</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



John Richard Percival  
 Director

Approved by the board on 3 April 2008

**Meadow Fishery Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	12 50%
Motor vehicles	20 00%

**Stocks**

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

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2007	90,000
At 31 December 2007	90,000

**Amortisation**

At 31 December 2007	-
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**Net book value**

At 31 December 2007	90,000
At 31 December 2006	90,000

**Meadow Fishery Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2007**

**3 Tangible fixed assets**

£

**Cost**

At 1 January 2007

19,968

Additions

4,344

At 31 December 2007

24,312

**Depreciation**

At 1 January 2007

4,817

Charge for the year

2,665

At 31 December 2007

7,482

**Net book value**

At 31 December 2007

16,830

At 31 December 2006

15,151

**4 Share capital**

2007

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007  
No

2006  
No

2007  
£

2006  
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100