

Registration number 00678135

P & W BROILERS LIMITED

Abbreviated accounts

for the year ended 31 December 2005



P & W BROILERS LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

P & W BROILERS LIMITED

**Abbreviated balance sheet
as at 31 December 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		378,390		249,987
Current assets					
Stocks		28,104		96,657	
Debtors		171,543		12,496	
Cash at bank and in hand		95		44,499	
		<u>199,742</u>		<u>153,652</u>	
Creditors: amounts falling due within one year		<u>(299,062)</u>		<u>(146,454)</u>	
Net current (liabilities)/assets			(99,320)		7,198
Net assets			<u>279,070</u>		<u>257,185</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Other reserves			3,750		3,750
Profit and loss account			274,320		252,435
Shareholders' funds			<u>279,070</u>		<u>257,185</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 3 to 4 form an integral part of these financial statements.

P & W BROILERS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2005**

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 31 December 2005 and

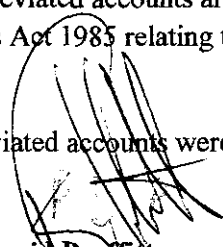
(c) that I acknowledge my responsibilities for:

(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 are 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 7 July 2006 and signed on its behalf by



Richard David Proffitt
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

P & W BROILERS LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. 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:

Land and buildings	-	Straight line on Buildings component at 5% p.a.
Plant and machinery	-	Reducing balance basis at 15% p.a.
Motor vehicles	-	Reducing balance basis at 20% p.a.

The operational buildings are situated on land owned by the director and as the company has no lease thereon their book value might be excessive. The company owns freehold land adjacent to its operational site but no depreciation has been provided on this land on the grounds that in the director's opinion none is relevant.

1.4. Stock

Stocks of chickens are valued on the basis of direct rearing costs and stocks of feed are valued on the basis of delivered costs.

1.5. Pensions

The company operates a defined benefit pension which requires contributions to be made to a separately administered fund. Contributions to this fund are charged in the profit and loss account so as to spread the cost of pensions over the director's working life with the company.

The company also provides post retirement benefits to a former director and the amount payable in the year was £24,000 (2004=£24,000)

P & W BROILERS LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2005

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2005	423,046	
Additions	137,087	
At 31 December 2005	<u>560,133</u>	
Depreciation		
At 1 January 2005	173,059	
Charge for year	8,684	
At 31 December 2005	<u>181,743</u>	
Net book values		
At 31 December 2005	378,390	
At 31 December 2004	<u><u>249,987</u></u>	
3. Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
	<u><u>1,000</u></u>	