REGISTERED NUMBER: 00569887 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 December 2012

for

Ongar Farms Limited

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For The Year Ended 31 December 2012

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Company Information
For The Year Ended 31 December 2012

DIRECTOR:	Mr J R Furze
SECRETARY:	Mrs S Furze
REGISTERED OFFICE:	Gatehouse Farm Ambridge Road Coggeshall Essex CO6 1QT
REGISTERED NUMBER:	00569887 (England and Wales)
ACCOUNTANTS:	Giess Wallis Crisp LLP Chartered Accountants 10/12 Mulberry Green Old Harlow Essex CM17 0ET
BANKERS:	Handelsbanken

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**2,124**		2,440
CURRENT ASSETS					
Stocks		**25,564**		25,070	
Debtors		**263,479**		182,979	
Cash at bank		**-**		21,267	
		289,043		229,316	
CREDITORS					
Amounts falling due within one year		**44,325**		14,578	
NET CURRENT ASSETS			**244,718**		214,738
TOTAL ASSETS LESS CURRENT LIABILITIES			**246,842**		217,178
CAPITAL AND RESERVES					
Called up share capital	3		**10,003**		10,003
Profit and loss account			**236,839**		207,175
SHAREHOLDERS' FUNDS			**246,842**		217,178

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 September 2013 and were signed by:

Mr J R Furze - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012

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1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment	- 33% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2012	**36,465**
Additions	**399**
At 31 December 2012	**36,864**
DEPRECIATION	
At 1 January 2012	**34,025**
Charge for year	**715**
At 31 December 2012	**34,740**
NET BOOK VALUE	
At 31 December 2012	**2,124**
At 31 December 2011	2,440

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
10,003	Ordinary	£1	**10,003**	10,003

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.