

COMPANY REGISTRATION NUMBER 2849430

W V HINTON (1994) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2012



A J CARTER & CO
Chartered Accountants
22b High Street
Witney
Oxon
OX28 6RB

W V HINTON (1994) LIMITED

ABBREVIATED ACCOUNTS

year ended 30 April 2012

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W V HINTON (1994) LIMITED

ABBREVIATED BALANCE SHEET

30 April 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>390,718</u>	<u>390,718</u>
CURRENT ASSETS			
Stocks		41,396	38,572
Debtors		127,827	84,796
Cash at bank and in hand		<u>15,749</u>	<u>13,794</u>
		184,972	137,162
CREDITORS: Amounts falling due within one year		<u>191,001</u>	<u>146,455</u>
NET CURRENT LIABILITIES		<u>(6,029)</u>	<u>(9,293)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>384,689</u>	<u>381,425</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Share premium account		196,804	196,804
Profit and loss account		<u>186,885</u>	<u>183,621</u>
SHAREHOLDERS' FUNDS		<u>384,689</u>	<u>381,425</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3 December 2012, and are signed on their behalf by



MR W HINTON
Director

Company Registration Number 2849430

The notes on pages 2 to 3 form part of these abbreviated accounts.

W V HINTON (1994) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
year ended 30 April 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% straight line basis

Stocks

Stocks is a combination of cultivations and growing crops valued at the lower of cost and net realisable value. Stock cost comprises direct materials and an appropriate proportion of variable costs such as fertilisers and sprays. Net realisable value represents expected selling price less further costs expected to be incurred prior to sale.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2011 and 30 April 2012	<u>394,702</u>
DEPRECIATION	
At 1 May 2011	<u>3,984</u>
At 30 April 2012	<u>3,984</u>
NET BOOK VALUE	
At 30 April 2012	<u>390,718</u>
At 30 April 2011	<u>390,718</u>

W V HINTON (1994) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
year ended 30 April 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE CONTROLLING PARTY

In the opinion of the directors, the ultimate controlling party of the company are the directors by virtue of their majority shareholding