

REGISTERED NUMBER: 03501607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

POGSON FARMERS LIMITED

PREVIOUSLY KNOWN AS PETER'S HOTELS LIMITED

MONDAY



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19/12/2011 #87  
COMPANIES HOUSE

POGSON FARMERS LIMITED  
PREVIOUSLY KNOWN AS PETER'S HOTELS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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POGSON FARMERS LIMITED  
PREVIOUSLY KNOWN AS PETER'S HOTELS LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011

**DIRECTORS**

P D Pogson  
P M Pogson

**SECRETARY.**

P M Pogson

**REGISTERED OFFICE**

Causeway Green Farm  
Scammonden  
Huddersfield  
West Yorkshire  
HD3 3RF

**REGISTERED NUMBER.**

03501607 (England and Wales)

**ACCOUNTANTS:**

Sudworth Accountancy Services Limited  
48 Station Road  
Holywell Green  
Halifax  
West Yorkshire  
HX4 9AW

POGSON FARMERS LIMITED  
PREVIOUSLY KNOWN AS PETER'S HOTELS LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2011

|                                              | Notes | 31 3 11<br>£   | £                | 31 3 10<br>£   | £                |
|----------------------------------------------|-------|----------------|------------------|----------------|------------------|
| <b>FIXED ASSETS</b>                          |       |                |                  |                |                  |
| Intangible assets                            | 2     |                | -                |                | -                |
| Tangible assets                              | 3     |                | <u>116,087</u>   |                | <u>118,433</u>   |
|                                              |       |                | 116,087          |                | 118,433          |
| <b>CURRENT ASSETS</b>                        |       |                |                  |                |                  |
| Debtors                                      |       | 144,181        |                  | 127,829        |                  |
| Cash at bank and in hand                     |       | <u>793,093</u> |                  | <u>796,286</u> |                  |
|                                              |       | 937,274        |                  | 924,115        |                  |
| <b>CREDITORS</b>                             |       |                |                  |                |                  |
| Amounts falling due within one year          |       | <u>14,648</u>  |                  | <u>5,265</u>   |                  |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>922,626</u>   |                | <u>918,850</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>1,038,713</u> |                | <u>1,037,283</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                  |                |                  |
| Called up share capital                      | 4     |                | 1,000            |                | 1,000            |
| Profit and loss account                      |       |                | <u>1,037,713</u> |                | <u>1,036,283</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>1,038,713</u> |                | <u>1,037,283</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 12 December 2011 and were signed on its behalf by

P M Pogson

P M Pogson - Director

The notes form part of these abbreviated accounts

POGSON FARMERS LIMITED  
PREVIOUSLY KNOWN AS PETER'S HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1997, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

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

|                         |                           |
|-------------------------|---------------------------|
| Land and buildings      | - 2% on cost              |
| Plant and machinery etc | - 15% on reducing balance |

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

|                                      | Total<br>£      |
|--------------------------------------|-----------------|
| <b>COST</b>                          |                 |
| At 1 April 2010<br>and 31 March 2011 | <u>14,000</u>   |
| <b>AMORTISATION</b>                  |                 |
| At 1 April 2010<br>and 31 March 2011 | <u>14,000</u>   |
| <b>NET BOOK VALUE</b>                |                 |
| At 31 March 2011                     | <u><u>-</u></u> |
| At 31 March 2010                     | <u><u>-</u></u> |

POGSON FARMERS LIMITED  
PREVIOUSLY KNOWN AS PETER'S HOTELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2011

**3 TANGIBLE FIXED ASSETS**

|                                      | Total<br>£     |
|--------------------------------------|----------------|
| <b>COST</b>                          |                |
| At 1 April 2010<br>and 31 March 2011 | <u>143,405</u> |
| <b>DEPRECIATION</b>                  |                |
| At 1 April 2010                      | 24,972         |
| Charge for year                      | <u>2,346</u>   |
| At 31 March 2011                     | <u>27,318</u>  |
| <b>NET BOOK VALUE</b>                |                |
| At 31 March 2011                     | <u>116,087</u> |
| At 31 March 2010                     | <u>118,433</u> |

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 31 3 11<br>£<br><u>1,000</u> | 31 3 10<br>£<br><u>1,000</u> |
|-------------------------------------------|----------|------------------------|------------------------------|------------------------------|
| 1,000                                     | Ordinary |                        |                              |                              |