

Registered Number 03501607

POGSON FARMERS LIMITED

Abbreviated Accounts

31 March 2012

POGSON FARMERS LIMITED
Registered Number 03501607
Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	690,025	116,087
Total fixed assets		690,025	116,087
Current assets			
Debtors		201,071	144,181
Investments		246,386	
Cash at bank and in hand			793,092
Total current assets		447,457	937,273
Creditors: amounts falling due within one year		(98,743)	(14,648)
Net current assets		348,714	922,625
Total assets less current liabilities		1,038,739	1,038,712
Total net Assets (liabilities)		1,038,739	1,038,712
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,037,739	1,037,712
Shareholders funds		1,038,739	1,038,712

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:

Mr P M Pogson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Land and Buildings	2.00% Straight Line
Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	143,405
additions	587,819
disposals	
revaluations	
transfers	
At 31 March 2012	<u>731,224</u>
Depreciation	
At 31 March 2011	27,318
Charge for year	13,881
on disposals	
At 31 March 2012	<u>41,199</u>
Net Book Value	
At 31 March 2011	116,087
At 31 March 2012	<u>690,025</u>