

Registered Number 03501607

POGSON FARMERS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	677,020	690,025
		<u>677,020</u>	<u>690,025</u>
Current assets			
Debtors		227,436	201,071
Cash at bank and in hand		230,434	246,386
		<u>457,870</u>	<u>447,457</u>
Creditors: amounts falling due within one year		<u>(98,195)</u>	<u>(98,743)</u>
Net current assets (liabilities)		<u>359,675</u>	<u>348,714</u>
Total assets less current liabilities		<u>1,036,695</u>	<u>1,038,739</u>
Total net assets (liabilities)		<u>1,036,695</u>	<u>1,038,739</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,035,695	1,037,739
Shareholders' funds		<u>1,036,695</u>	<u>1,038,739</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:

Mr P M Pogson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Land and buildings - 2% on cost

Plant & machinery - 15% on reducing balance

Intangible assets amortisation policy

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.

Other accounting policies

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

	£
Cost	
At 1 April 2012	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>14,000</u>
Amortisation	
At 1 April 2012	14,000
Charge for the year	-
On disposals	-
At 31 March 2013	<u>14,000</u>
Net book values	
At 31 March 2013	<u><u>0</u></u>
At 31 March 2012	<u><u>0</u></u>

3 Tangible fixed assets

£

Cost

At 1 April 2012	731,224
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>731,224</u>

Depreciation

At 1 April 2012	41,199
Charge for the year	13,005
On disposals	-
At 31 March 2013	<u>54,204</u>

Net book values

At 31 March 2013	<u>677,020</u>
At 31 March 2012	<u>690,025</u>

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