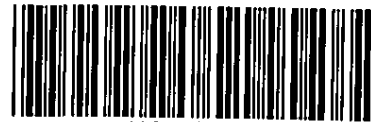


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Company Registration No. 04110821 (England and Wales)

TANTON FEEDS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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TANTON FEEDS LIMITED

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TANTON FEEDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		114,686		131,295
Current assets					
Stocks		5,000		9,450	
Debtors		55,241		65,561	
Cash at bank and in hand		63,785		37,806	
		124,026		112,817	
Creditors amounts falling due within one year		(175,148)		(149,142)	
Net current liabilities			(51,122)		(36,325)
Total assets less current liabilities			63,564		94,970
Creditors amounts falling due after more than one year			(11,075)		(6,717)
Provisions for liabilities			(22,937)		(26,259)
			29,552		61,994
Capital and reserves					
Called up share capital	3		199		199
Profit and loss account			29,353		61,795
Shareholders' funds			29,552		61,994

TANTON FEEDS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 December 2012.

X
D R Bainbridge
Mr D R Bainbridge
Director

X
R H Bainbridge
Mr R H Bainbridge
Director

X

Company Registration No 04110821

TANTON FEEDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	20% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock and work in progress

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

TANTON FEEDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	201,918
Additions	36,992
Disposals	(31,885)
At 30 June 2012	<u>207,025</u>
Depreciation	
At 1 July 2011	70,623
On disposals	(1,344)
Charge for the year	23,060
At 30 June 2012	<u>92,339</u>
Net book value	
At 30 June 2012	<u>114,686</u>
At 30 June 2011	<u>131,295</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary A of £1 each	100	100
99 Ordinary B of £1 each	99	99
	<u>199</u>	<u>199</u>