HEXHAM FARMERS MARKET LIMITED

Company Registration Number:
04281139 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

HEXHAM FARMERS MARKET LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	Ms M Avens Mrs M Dearmer Mrs L English Mr C Evans Mr R Lowans Mr F Lynch
Company secretary:	Louise English
Registered office:	The Old Barn Colpitts Grange Slaley Hexham Northumberland NE47 0BY
Company Registration Number:	04281139 (England and Wales)

HEXHAM FARMERS MARKET LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		-	22
Debtors:		**136**	460
Cash at bank and in hand:		**5,320**	4,487
Total current assets:		**5,456**	4,969
Creditors			
Creditors: amounts falling due within one year		**1,363**	2,853
Net current assets (liabilities):		**4,093**	2,116
Total assets less current liabilities:		**4,093**	2,116
Total net assets (liabilities):		**4,093**	2,116

The notes form part of these financial statements

HEXHAM FARMERS MARKET LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**4,093**	2,116
Total shareholders funds:		**4,093**	2,116

For the year ending 31 August 2011 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.

The financial statements were approved by the Board of Directors on 25 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs L English
Status: Director

The notes form part of these financial statements

HEXHAM FARMERS MARKET LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial accounts have been prepared under the historical cost convention

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period including VAT

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 1072 of the Companies Act 2006.