

HEXHAM FARMERS MARKET LIMITED

**Company Registration Number:
04281139 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

HEXHAM FARMERS MARKET LIMITED

Company Information for the Period Ended 31st August 2012

Director:

Maggi Dearmer
Louise English
Christopher Evans
Roger Lowans
Francis Lynch
Pamela Baldoc
James Burton
Marilyn Avens

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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		357	136
Cash at bank and in hand:		9,154	5,320
Total current assets:		<u>9,511</u>	<u>5,456</u>
Creditors			
Creditors: amounts falling due within one year	2	1,685	1,363
Net current assets (liabilities):		<u>7,826</u>	<u>4,093</u>
Total assets less current liabilities:		7,826	4,093
Total net assets (liabilities):		<u><u>7,826</u></u>	<u><u>4,093</u></u>

The notes form part of these financial statements

HEXHAM FARMERS MARKET LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		7,826	4,093
Total shareholders funds:		<u>7,826</u>	<u>4,093</u>

For the year ending 31 August 2012 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 24 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Louise 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The 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

HEXHAM FARMERS MARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	132	0
Taxation and social security:	1,043	142
Accruals and deferred income:	510	1,221
Total:	<u>1,685</u>	<u>1,363</u>
