Registered number
04404792

Leigh Court Farm Ltd

Abbreviated Accounts

31 March 2014

Leigh Court Farm Ltd

Registered number: 04404792

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		10,328		20,274
Current assets					
Stocks		7,101		7,343	
Debtors		3,695		3,249	
Cash at bank and in hand		12,965		17,765	
		23,761		28,357	
Creditors: amounts falling due within one year		(32,458)		(50,580)	
Net current liabilities			(8,697)		(22,223)
Total assets less current liabilities			1,631		(1,949)
Creditors: amounts falling due after more than one year			(20,000)		(20,000)
Net liabilities			(18,369)		(21,949)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(18,370)		(21,950)
Shareholder's funds			(18,369)		(21,949)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

C Loughlin

Director

Approved by the board on 12 December 2014

Leigh Court Farm Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Agricultural works and buildings	25% straight line
Agricultural equipment and vehicles	25% straight line
Office equipment	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	73,439
Additions	592
At 31 March 2014	74,031
Depreciation	
At 1 April 2013	53,165
Charge for the year	10,538
At 31 March 2014	63,703
Net book value	
At 31 March 2014	10,328
At 31 March 2013	20,274

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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