

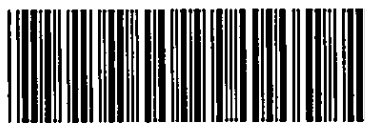
Registered number 04432221

Osberton Stud Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2012

Prepared By
Morgan Dodd Limited
Chartered Certified Accountants & Registered Auditors
UN9 Armstrong House
First Avenue, Robin Hood Airport
Doncaster
South Yorkshire
DN9 3GA

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COMPANIES HOUSE

Osberton Stud Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2012

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The company's registered number is 04432221

Osberton Stud Limited

Registered Number: 04432221

BALANCE SHEET AT 31/05/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	74,225	74,387
CURRENT ASSETS			
Stock		3,000	3,000
Cash at bank and in hand		<u>599</u>	<u>568</u>
		3,599	3,568
CREDITORS Amounts falling due within one year		<u>67,439</u>	<u>69,305</u>
NET CURRENT LIABILITIES		<u>(63,840)</u>	<u>(65,737)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,385</u>	<u>8,650</u>
CAPITAL AND RESERVES			
Called up share capital	3	58,295	58,295
Profit and loss account		<u>(47,910)</u>	<u>(49,645)</u>
SHAREHOLDERS' FUNDS		<u>10,385</u>	<u>8,650</u>

For the year ending 31/05/2012 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

Approved by the board on 03/10/2012 and signed on their behalf by



Robert Loates
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2012**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Depreciation

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

Plant and Machinery	reducing balance 20%
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1c Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Osberton Stud Limited

2 TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery £	Total £
Cost			
At 01/06/2011	73,578	6,022	79,600
At 31/05/2012	<u>73,578</u>	<u>6,022</u>	<u>79,600</u>
Depreciation			
At 01/06/2011	-	5,213	5,213
For the year	-	162	162
At 31/05/2012	<u>-</u>	<u>5,375</u>	<u>5,375</u>
Net Book Amounts			
At 31/05/2012	<u>73,578</u>	<u>647</u>	<u>74,225</u>
At 31/05/2011	<u>73,578</u>	<u>809</u>	<u>74,387</u>

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid		
58295 Ordinary shares of £ 1 each	<u>58295</u>	<u>58295</u>
	<u>58,295</u>	<u>58,295</u>

4 TRANSACTIONS WITH DIRECTORS

At the balance sheet date the company owes it's sole director £67,171 (2011 £69,171)