TORFIELD LIMITED

Company Registration Number:
04487113 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

TORFIELD LIMITED

Company Information
for the Period Ended 31st December 2011

Director:	Stephen Nathaniel Green
Company secretary:	Kevin John Dunn
Registered office:	Paddocks Farm Golford Road Cranbrook Kent TN17 3NW
Company Registration Number:	04487113 (England and Wales)

TORFIELD LIMITED

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**353,243**	347,213
Total fixed assets:		**353,243**	347,213
Current assets			
Debtors:		**4,237**	5,067
Cash at bank and in hand:		**18,659**	33,227
Total current assets:		**22,896**	38,294
Creditors			
Creditors: amounts falling due within one year	3	**0**	681
Net current assets (liabilities):		**22,896**	37,613
Total assets less current liabilities:		**376,139**	384,826
Creditors: amounts falling due after more than one year:	4	**602,740**	602,416
Total net assets (liabilities):		**(226,601)**	(217,590)

The notes form part of these financial statements

TORFIELD LIMITED

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		**(226,602)**	(217,591)
Total shareholders funds:		**(226,601)**	(217,590)

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Nathaniel Green
Status: Director

The notes form part of these financial statements

TORFIELD LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and comply with all Statements of Standard Accounting Practice The company has taken advantage of the exemption in Financial Reporting Standard 1 from producing a cashflow statement on the grounds that it is a small company

Turnover policy

Turnover, which excludes value added tax, represents the invoiced value of goods and services supplied, together with receipts due under the Common Agricultural Policy (CAP) Single Farm Payment Scheme.

Tangible fixed assets depreciation policy

The cost of tangible fixed assets is their purchase price, together with any incidental costs of acquisition. Depreciation is calculated so as to write off the cost of tangible fixed assets, less their estimated residual values, over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose are: Improvements to property 4% Straight line Farm Machinery and solar panels 10% Straight line

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

TORFIELD LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st January 2011:	386,921
Additions:	20,850
At 31st December 2011:	407,771
Depreciation	
At 01st January 2011:	39,708
Charge for year:	14,820
At 31st December 2011:	54,528
Net book value	
At 31st December 2011:	353,243
At 31st December 2010:	347,213

TORFIELD LIMITED

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

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Accruals and deferred income:	-	681
Total:	**0**	**681**

TORFIELD LIMITED

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

4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	602,740	602,416
Total:	**602,740**	**602,416**

The shareholders have provided the company with loans totaling £602,740 as at 31 December 2011 (31 December 2010 £602,416).

TORFIELD LIMITED

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

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.