

Registration number 4693721

"Companies House"

Hickmerelands Farm Ltd

Abbreviated accounts

for the year ended 31 March 2012

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COMPANIES HOUSE

Hickmerelands Farm Ltd

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Hickmerelands Farm Ltd

Abbreviated balance sheet as at 31 March 2012

		2012	2011
	Notes	£	£
Fixed assets			
Intangible assets	2	4,000	4,000
Tangible assets	2	9,020	12,026
		<u>13,020</u>	<u>16,026</u>
Current assets			
Debtors		766	257
Cash at bank and in hand		1,431	1,264
		<u>2,197</u>	<u>1,521</u>
Creditors: amounts falling due within one year		<u>(13,013)</u>	<u>(13,236)</u>
Net current liabilities		<u>(10,816)</u>	<u>(11,715)</u>
Total assets less current liabilities		<u>2,204</u>	<u>4,311</u>
Net assets		<u>2,204</u>	<u>4,311</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,202	4,309
Shareholders' funds		<u>2,204</u>	<u>4,311</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Hickmerelands Farm Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 October 2012 and signed on its behalf by



T J Wooldridge
Director

Registration number 4693721

The notes on pages 3 to 4 form an integral part of these financial statements.

Hickmerelands Farm Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	4,000	23,112	27,112
At 31 March 2012	4,000	23,112	27,112
Depreciation and			
At 1 April 2011	-	11,086	11,086
Charge for year	-	3,006	3,006
At 31 March 2012	-	14,092	14,092
Net book values			
At 31 March 2012	4,000	9,020	13,020
At 31 March 2011	4,000	12,026	16,026

Hickmerelands Farm Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>