REGISTERED NUMBER: 04825521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

FOR

NEWLING FRUITGROWERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

NEWLING FRUITGROWERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:	E C Newling Mrs A C Newling
SECRETARY:	Mrs A C Newling
REGISTERED OFFICE:	Turnover Farm Decoy Road Gorefield Wisbech Cambridgeshire PE13 4PL
REGISTERED NUMBER:	04825521 (England and Wales)
ACCOUNTANTS:	Wheelers Chartered Accountants & Tax Consultants 27-29 Old Market Wisbech Cambridgeshire PE13 1NE

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		901,148		932,588
CURRENT ASSETS					
Stocks		163,937		163,666	
Debtors		150,836		162,341	
Cash at bank		393,894		94,777	
		708,667		420,784	
CREDITORS					
Amounts falling due within one year		363,680		388,674	
NET CURRENT ASSETS			344,987		32,110
TOTAL ASSETS LESS CURRENT LIABILITIES			1,246,135		964,698
CREDITORS					
Amounts falling due after more than one year			(360,030)		(402,142)
PROVISIONS FOR LIABILITIES			(64,700)		(46,500)
NET ASSETS			821,405		516,056
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			820,405		515,056
SHAREHOLDERS' FUNDS			821,405		516,056

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2013

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

The financial statements were approved by the Board of Directors on 10 April 2014 and were signed on its behalf by:

E C Newling - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has sufficient financial resources and as a consequence, the directors believe that the company is well placed to manage its financial risks successfully despite the current uncertain economic outlook.

The company has reasonable expectation that it has adequate resources to continue in operational existence for the foreseeable future. Thus it continues to adopt the going concern basis of accounting in preparing the annual financial statements.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 4% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Government grants

Government grants received are treated as deferred credits and credited to the profit and loss account over the estimated useful life of the relevant fixed assets.

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2013

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2012	1,336,993
Additions	101,585
Disposals	(40,222)
At 31 July 2013	1,398,356
DEPRECIATION	
At 1 August 2012	404,405
Charge for year	113,764
Elimin on disp	(20,961)
At 31 July 2013	497,208
NET BOOK VALUE	
At 31 July 2013	901,148
At 31 July 2012	932,588

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1,000	Ordinary shares	£1	1,000	1,000

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

E C Newling was paid rent during the year of £19,100 (2012 - £19,100).

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.