Company Registration No. 5247421 (England and Wales)

WOODWARDS FARM LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

COMPANIES HOUSE



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COMPANIES HOUSE

WOODWARDS FARM LTD

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WOODWARDS FARM LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		288,070		306,179
Investments	2		11,219		11,219
			299,289		317,398
Current assets					
Stocks		115,674		169,281	
Debtors		184,414		199,622	
Cash at bank and in hand		851		1,351	
		300,939		370,254	
Creditors: amounts falling due within one year		(423,285)		(442,916)	
Net current liabilities			(122,346)		(72,662)
Total assets less current liabilities			176,943		244,736
Creditors: amounts falling due after more than one year			(6,091)		(38,936)
			170,852		205,800
Capital and reserves					
Called up share capital	3		150		100
Profit and loss account			170,702		205,700
Shareholders' funds			170,852		205,800

WOODWARDS FARM LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2012

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

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

Approved by the Board for issue on 18-3-13

Mrs C Dutton
Director

Mr P Dutton
Director

Company Registration No. 5247421

WOODWARDS FARM LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1 1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	10% written down basis
Plant and machinery	15% written down basis
Motor vehicles	25% written down basis

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 October 2011	274,500	11,219	285,719
Additions	30,567	-	30,567
Disposals	(2,812)	-	(2,812)
At 30 September 2012	302,255	11,219	313,474
Depreciation			
At 1 October 2011	124,589	-	124,589
On disposals	(648)	-	(648)
Charge for the year	34,101	-	34,101
At 30 September 2012	158,042	-	158,042
Net book value			
At 30 September 2012	144,213	11,219	155,432
At 30 September 2011	149,912	11,219	161,131

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2012

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
50 £1 Ordinary shares of £1 each	50	100
50 of each	50	-
50 of each	50	-
	150	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital