Registered Number 07393721

TIMBRELL FARMING LIMITED

Abbreviated Accounts

31 October 2011

TIMBRELL FARMING LIMITED **Registered Number 07393721**

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		11,123
Total fixed assets			11,123
Current assets			
Cash at bank and in hand		22,919	
Total current assets		22,919	
Creditors: amounts falling due within one year		(28,415)	
Net current assets			(5,496)
Total assets less current liabilities			5,627
Total net Assets (liabilities)			5,627
Capital and reserves			
Called up share capital	3		100
Profit and loss account			5,527
Shareholders funds			5,627

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
A T Timbrell, Director
H T Timbrell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced contract services, net of value added tax

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	14,200
disposals	
revaluations	
transfers	
At 31 October 2011	14,200
Depreciation	
At	
Charge for year	3,077
on disposals	
At 31 October 2011	3,077
Net Book Value	
At	
At 31 October 2011	11,123

3 **Share capital**

	2011 £
Authorised share capital:	
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100