

THOMAS FARMING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2012 TO 30 APRIL 2013

Thomas Farming Limited
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Thomas Farming Limited
balance sheet as at 30 April 2013

	Note	30 April 2013 £
Fixed assets		
Tangible fixed assets		357,450
Creditors: Amounts falling due within one year		<u>(271,457)</u>
Total net assets		<u>85,993</u>
Capital and reserves		
Called up share capital	<u>3</u>	5
Profit and loss account		<u>85,988</u>
Shareholders' funds		<u>85,993</u>

For the year ending 30 April 2013 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 .

Approved by the Board on 21 January 2014 and signed on its behalf by:

.....
Mr C Thomas
Director

The notes on page 2 form an integral part of these financial statements.

Thomas Farming Limited
Notes to the Abbreviated Accounts for the Period from 3 April 2012 to 30 April 2013
..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the term of the lease, whichever is shorter.

Asset class	Depreciation method and rate
Land	Land is not depreciated

2 Fixed assets

	Tangible assets
	£
Cost	
Additions	357,450
At 30 April 2013	357,450
Depreciation	
At 30 April 2013	-
Net book value	
At 30 April 2013	357,450

3 Share capital

Allotted, called up and fully paid shares

	30 April 2013	
	No.	£
Ordinary shares of £1 each	5	5

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