Registered Number 08113021

MODEL FARM EGGS LIMITED

Abbreviated Accounts

30 June 2013

MODEL FARM EGGS LIMITED **Registered Number 08113021**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*
		£
Fixed assets		
Intangible assets	2	49,000
Tangible assets	3	8,731
		57,731
Current assets		
Cash at bank and in hand		4,410
		4,410
Creditors: amounts falling due within one year		(22,454)
Net current assets (liabilities)		(18,044)
Total assets less current liabilities		39,687
Creditors: amounts falling due after more than one year		(4,142)
Total net assets (liabilities)		35,545
Capital and reserves		
Called up share capital		100
Profit and loss account		35,445
Shareholders' funds		35,545

- For the year ending 30 June 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 20 March 2014

And signed on their behalf by:
Mr A Jackson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Motor Vehicles - 25% Reducing balance

Intangible assets amortisation policy
Goodwill - Straight Line over 2 years

2 Intangible fixed assets

	£
Cost	
Additions	98,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	98,000
Amortisation	
Charge for the year	49,000
On disposals	-
At 30 June 2013	49,000
Net book values	
At 30 June 2013	49,000

3 Tangible fixed assets

	£
Cost	
Additions	11,641
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	11,641
Depreciation	
Charge for the year	2,910
On disposals	-

At 30 June 2013	2,910
Net book values	
At 30 June 2013	8,731

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