Registered number
SC205148

Hyndshillend Farm Ltd

Abbreviated Accounts

31 March 2011

Hyndshillend Farm Ltd

Registered number: SC205148

Abbreviated Balance Sheet

as at 31 March 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		65,420		76,378
Current assets					
Debtors		16,661		16,274	
Cash at bank and in hand		1,592		16,758	
		18,253		33,032	
Creditors: amounts falling due within one year		(117,097)		(132,212)	
Net current liabilities			(98,844)		(99,180)
Net liabilities			(33,424)		(22,802)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(33,426)		(22,804)
Shareholders' funds			(33,424)		(22,802)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

M E Still

Director

Approved by the board on 30 September 2011

Hyndshillend Farm Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Agricultural buildings	4% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	191,889
Additions	6,502
At 31 March 2011	198,391
Depreciation	
At 1 April 2010	115,511
Charge for the year	17,460
At 31 March 2011	132,971
Net book value	
At 31 March 2011	65,420
At 31 March 2010	76,378

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	2	2	2

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mrs D A Still				
Rental due by livery business	15,083	24,336	(23,500)	15,919
	15,083	24,336	(23,500)	15,919

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.