

Registered number
SC205148

Hyndshillend Farm Ltd

Abbreviated Accounts

31 March 2012

Hyndshillend Farm Ltd**Registered number:** SC205148**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	51,944	65,420
Current assets			
Debtors		26,459	16,661
Cash at bank and in hand		3,209	1,592
		<u>29,668</u>	<u>18,253</u>
Creditors: amounts falling due within one year		(114,739)	(117,097)
Net current liabilities		<u>(85,071)</u>	<u>(98,844)</u>
Net liabilities		<u>(33,127)</u>	<u>(33,424)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(33,129)	(33,426)
Shareholders' funds		<u>(33,127)</u>	<u>(33,424)</u>

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 25 October 2012

Hyndshillend Farm Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	198,391
Additions	992
At 31 March 2012	<u>199,383</u>

Depreciation

At 1 April 2011	132,971
Charge for the year	14,468
At 31 March 2012	<u>147,439</u>

Net book value

At 31 March 2012	<u>51,944</u>
At 31 March 2011	<u>65,420</u>

3 Share capital

Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>2</u>	<u>2</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.