

Abbreviated Accounts for the Year Ended 31 March 2011

for

Court House Farms Limited

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COMPANIES HOUSE

Court House Farms Limited

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for the Year Ended 31 March 2011

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Court House Farms Limited
Company Information
for the Year Ended 31 March 2011

DIRECTORS

Mr R W Wilson
Mrs E V Wilson
Mr R N Wilson
Mr S C Wilson
Mrs H J Wilson
Mrs S M Wilson

SECRETARY:

Mrs E V Wilson

REGISTERED OFFICE:

Court House Farm
Sproxtton
Helmsley
North Yorkshire
YO62 5ES

REGISTERED NUMBER:

00428701

ACCOUNTANTS

Lishman Sidwell Campbell & Price LLP
t/a Eura Audit UK
87 South Parade
Northallerton
North Yorkshire
DL7 8SJ

Court House Farms Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,411,321	1,558,231
CURRENT ASSETS			
Stocks		907,686	774,202
Debtors		199,534	322,090
Cash at bank		712,495	513,779
		<u>1,819,715</u>	<u>1,610,071</u>
CREDITORS			
Amounts falling due within one year	3	<u>890,169</u>	<u>1,010,378</u>
NET CURRENT ASSETS		<u>929,546</u>	<u>599,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,340,867</u>	<u>2,157,924</u>
CREDITORS			
Amounts falling due after more than one year	3	-	(130,000)
PROVISIONS FOR LIABILITIES		<u>(42,387)</u>	<u>(59,900)</u>
NET ASSETS		<u><u>2,298,480</u></u>	<u><u>1,968,024</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	8,000	8,000
Other reserves		500,000	500,000
Profit and loss account		<u>1,790,480</u>	<u>1,460,024</u>
SHAREHOLDERS' FUNDS		<u><u>2,298,480</u></u>	<u><u>1,968,024</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

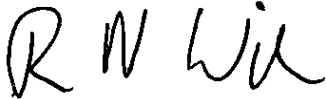
Court House Farms Limited

Abbreviated Balance Sheet - continued

31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18/10/11 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R N Wilson'.

Mr R N Wilson - Director

The notes form part of these abbreviated accounts

Court House Farms Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold land	- depreciation not provided
Leasehold land	- depreciation not provided
Piggeries	- 10% on reducing balance
Improvements to property	- 10% on reducing balance
Plant and machinery	- 15% on reducing balance
Office equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	2,257,254
Additions	6,074
	<hr/>
At 31 March 2011	2,263,328
	<hr/>
DEPRECIATION	
At 1 April 2010	699,023
Charge for year	152,984
	<hr/>
At 31 March 2011	852,007
	<hr/>
NET BOOK VALUE	
At 31 March 2011	1,411,321
	<hr/>
At 31 March 2010	1,558,231
	<hr/>

3 CREDITORS

Creditors include an amount of £0 (2010 - £180,000) for which security has been given

Court House Farms Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
8,000	Ordinary	£1	<u>8,000</u>	<u>8,000</u>

5 TRANSACTIONS WITH DIRECTORS

During the year the company purchased goods and services to the value of £201,691 (2010 - £1,108,842) and sold goods and services to the value of £250,039 (2010 - £182,544) to R W & E V Wilson (Farmers), a partnership in which the directors are materially interested as partners

These transactions were undertaken at arms length and on normal commercial terms

Court House Farms Limited

Report of the Accountants to the Directors of
Court House Farms Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Lishman Sidwell Campbell & Price LLP
t/a Eura Audit UK
87 South Parade
Northallerton
North Yorkshire
DL7 8SJ

Date

13/10/11