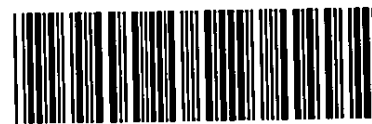


**Abbreviated Accounts for the Year Ended 31 March 2010**

**for**

**Court House Farms Limited**

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**Court House Farms Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

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**Court House Farms Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

**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  
Sproxton  
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 2010**

|  | Notes | 2010<br>£ | 2009<br>£ |
|--|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | 1,558,231 | 1,762,392 |
| <b>CURRENT ASSETS</b>                        |       |           |           |
| Stocks                                       |       | 774,202   | 735,545   |
| Debtors                                      |       | 322,090   | 242,117   |
| Cash at bank                                 |       | 513,779   | 352,845   |
|  |       | 1,610,071 | 1,330,507 |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due within one year          | 3     | 1,010,378 | 1,155,641 |
| <b>NET CURRENT ASSETS</b>                    |       | 599,693   | 174,866   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 2,157,924 | 1,937,258 |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due after more than one year | 3     | (130,000) | (130,000) |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | (59,900)  | (59,900)  |
| <b>NET ASSETS</b>                            |       | 1,968,024 | 1,747,358 |
| <b>CAPITAL AND RESERVES</b>                  |       |           |           |
| Called up share capital                      | 4     | 8,000     | 8,000     |
| Other reserves                               |       | 500,000   | 500,000   |
| Profit and loss account                      |       | 1,460,024 | 1,239,358 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 1,968,024 | 1,747,358 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 2010**

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  
its behalf by

16/8/10

and were signed on

R N Wil

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 2010

#### 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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 April 2009       | 2,302,829  |
| Additions             | 650        |
| Disposals             | (46,225)   |
|                       | <hr/>      |
| At 31 March 2010      | 2,257,254  |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 April 2009       | 540,438    |
| Charge for year       | 158,585    |
|                       | <hr/>      |
| At 31 March 2010      | 699,023    |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2010      | 1,558,231  |
|                       | <hr/>      |
| At 31 March 2009      | 1,762,391  |
|                       | <hr/>      |

#### 3 CREDITORS

Creditors include an amount of £180,000 (2009 - £180,000) for which security has been given

**Court House Farms Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2010**

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |          | Nominal<br>value | 2010         | 2009         |
|---------------------------------|----------|------------------|--------------|--------------|
| 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 £1,108,842 (2009 - £782,792) and sold goods and services to the value of £182,544 (2009 - £157,532) 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 2010 set out on pages three to ten 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 20/06/10