

Registered Number 00512971

THOMAS FORD (SMITHFIELD) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	12,750	14,875
Tangible assets	3	2,092,281	2,095,103
		<u>2,105,031</u>	<u>2,109,978</u>
Current assets			
Stocks		14,356	13,856
Debtors		109,946	61,936
Cash at bank and in hand		19,571	78,542
		<u>143,873</u>	<u>154,334</u>
Creditors: amounts falling due within one year		<u>(314,013)</u>	<u>(335,469)</u>
Net current assets (liabilities)		<u>(170,140)</u>	<u>(181,135)</u>
Total assets less current liabilities		<u>1,934,891</u>	<u>1,928,843</u>
Creditors: amounts falling due after more than one year		<u>(1,488,771)</u>	<u>(1,498,855)</u>
Total net assets (liabilities)		<u>446,120</u>	<u>429,988</u>
Capital and reserves			
Called up share capital		170,249	170,249
Other reserves		751	751
Profit and loss account		275,120	258,988
Shareholders' funds		<u>446,120</u>	<u>429,988</u>

- For the year ending 31 March 2014 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 28 December 2014

And signed on their behalf by:

Mr S Ford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy

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

Plant & Machinery - 25% on reducing balance.

Fixtures & Fittings - 25% on reducing balance.

Motor Vehicles - 25% on reducing balance.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	42,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>42,500</u>
Amortisation	
At 1 April 2013	27,625
Charge for the year	2,125
On disposals	-
At 31 March 2014	<u>29,750</u>
Net book values	
At 31 March 2014	<u>12,750</u>
At 31 March 2013	<u>14,875</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,243,301
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2014	<u>2,243,301</u>
Depreciation	
At 1 April 2013	148,198
Charge for the year	2,822
On disposals	-
At 31 March 2014	<u>151,020</u>
Net book values	
At 31 March 2014	<u>2,092,281</u>
At 31 March 2013	<u>2,095,103</u>

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.