

REGISTERED NUMBER: 00860410 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
S ROBINSON (FARMS) LTD**

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for the Year Ended 28 February 2013**

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S ROBINSON (FARMS) LTD
COMPANY INFORMATION
for the Year Ended 28 February 2013

DIRECTOR: H Stonham

SECRETARY: H Stonham

REGISTERED OFFICE: Lower Hall
Church End
Great Dunmow
Essex
CM6 3BE

REGISTERED NUMBER: 00860410 (England and Wales)

ACCOUNTANTS: M W Bray
Byndes Farm
Pebmarsh
Halstead
Essex
CO9 2LZ

S ROBINSON (FARMS) LTD (REGISTERED NUMBER: 00860410)

**ABBREVIATED BALANCE SHEET
28 February 2013**

29.2.12				28.2.13
£	£		Notes	£
		FIXED ASSETS		
160,909		Tangible assets	2	192,122
<u>100</u>		Investments	3	<u>100</u>
161,009				192,222
		CURRENT ASSETS		
	29,112	Stocks		26,106
	10,561	Debtors		875
	<u>187,497</u>	Cash at bank		<u>287,395</u>
	227,170			314,376
		CREDITORS		
	<u>153,219</u>	Amounts falling due within one year		<u>216,586</u>
<u>73,951</u>		NET CURRENT ASSETS		<u>97,790</u>
234,960		TOTAL ASSETS LESS CURRENT LIABILITIES		290,012
		PROVISIONS FOR LIABILITIES		<u>31,177</u>
<u>24,195</u>		NET ASSETS		<u>258,835</u>
		CAPITAL AND RESERVES		
	2	Called up share capital	4	2
<u>210,763</u>		Profit and loss account		<u>258,833</u>
<u>210,765</u>		SHAREHOLDERS' FUNDS		<u>258,835</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

S ROBINSON (FARMS) LTD (REGISTERED NUMBER: 00860410)

ABBREVIATED BALANCE SHEET - continued
28 February 2013

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 director on 8 July 2013 and were signed by:

H Stonham - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2013**

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 property	- 2% on cost
Plant and machinery	- 15% on cost
Motor vehicles	- 25% on cost
Tractors	- 20% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	410,129
Additions	90,402
Disposals	<u>(36,025)</u>
At 28 February 2013	<u>464,506</u>
DEPRECIATION	
At 1 March 2012	249,220
Charge for year	59,189
Eliminated on disposal	<u>(36,025)</u>
At 28 February 2013	<u>272,384</u>
NET BOOK VALUE	
At 28 February 2013	<u>192,122</u>
At 29 February 2012	<u>160,909</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 28 February 2013**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2012	
and 28 February 2013	<u>100</u>
NET BOOK VALUE	
At 28 February 2013	<u>100</u>
At 29 February 2012	<u><u>100</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></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.