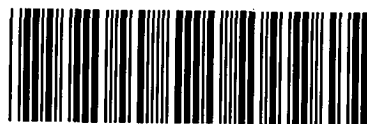


**Abbreviated Accounts**  
**for the Year Ended 31 August 2013**  
**for**  
**Sunley Farms (Richmond) Limited**

WEDNESDAY



\*A35GETBK\*

A05

09/04/2014

#159

COMPANIES HOUSE

**Sunley Farms (Richmond) Limited**

**Company Information  
for the Year Ended 31 August 2013**

Information on this page is taken from the  
company's annual accounts for the year ended 31 August 2013

**DIRECTORS:**

M C J Sunley  
C J Sunley

**SECRETARY:**

C J Sunley

**REGISTERED OFFICE:**

Lownethwaite Farm  
Reeth Road  
RICHMOND  
North Yorkshire  
DL10 4SE

**REGISTERED NUMBER:**

00883353 (England and Wales)

**ACCOUNTANTS:**

Clive Owen & Co LLP  
Chartered Accountants  
140 Coniscliffe Road  
DARLINGTON  
Co Durham  
DL3 7RT

**Abbreviated Balance Sheet**  
**31 August 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,181	5,397
Investment property	3	<u>1,000,000</u>	<u>1,100,000</u>
		1,005,181	1,105,397
<b>CURRENT ASSETS</b>			
Debtors		200,421	114,921
Cash at bank		<u>174,273</u>	<u>87,478</u>
		374,694	202,399
<b>CREDITORS</b>			
Amounts falling due within one year		<u>65,061</u>	<u>17,720</u>
<b>NET CURRENT ASSETS</b>		<u>309,633</u>	<u>184,679</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1,314,814</u></u>	<u><u>1,290,076</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Revaluation reserve		908,444	908,444
Other reserves		18,992	18,992
Profit and loss account		<u>387,278</u>	<u>362,540</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,314,814</u></u>	<u><u>1,290,076</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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 4 March 2014 and were signed on its behalf by:

M C J Sunley - Director

The notes form part of these abbreviated accounts

## Sunley Farms (Richmond) Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### Tangible fixed assets

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

Land	- not provided
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

##### Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with SSAP 19:

- i. Investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve; and
- ii. No depreciation or amortisation is provided in respect of freehold investment properties and leasehold investments with over 20 years to run.

The directors consider that this accounting policy results in the accounts giving a true and fair view. Depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise be shown cannot be separately identified or quantified.

##### 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 £
<b>COST</b>	
At 1 September 2012	
and 31 August 2013	<u>8,942</u>
<b>DEPRECIATION</b>	
At 1 September 2012	3,545
Charge for year	<u>216</u>
At 31 August 2013	<u>3,761</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>5,181</u>
At 31 August 2012	<u>5,397</u>

**Sunley Farms (Richmond) Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2013**

**3. INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 September 2012	1,100,000
Disposals	<u>(100,000)</u>
At 31 August 2013	<u>1,000,000</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>1,000,000</u>
At 31 August 2012	<u>1,100,000</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>