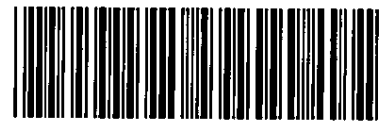


Company Registration No 01461910 (England and Wales)

SEVEN MILE HOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2009

TUESDAY



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COMPANIES HOUSE

Ryecroft Glenton

INCORPORATING RAINBOW GILLESPIE

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SEVEN MILE HOUSE LIMITED

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SEVEN MILE HOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	8,790		27,542	
Investments	2	16,944		16,944	
			<u>25,734</u>		<u>44,486</u>
Current assets					
Stocks		99,983		77,284	
Debtors		73,812		140,431	
Cash at bank and in hand		63,540		64,115	
		<u>237,335</u>		<u>281,830</u>	
Creditors amounts falling due within one year		<u>(92,306)</u>		<u>(170,075)</u>	
Net current assets			<u>145,029</u>		<u>111,755</u>
Total assets less current liabilities			<u>170,763</u>		<u>156,241</u>
Provisions for liabilities			<u>(1,117)</u>		<u>(1,077)</u>
			<u>169,646</u>		<u>155,164</u>
Capital and reserves					
Called up share capital	3	47,346		47,346	
Profit and loss account		122,300		107,818	
Shareholders' funds			<u>169,646</u>		<u>155,164</u>

SEVEN MILE HOUSE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

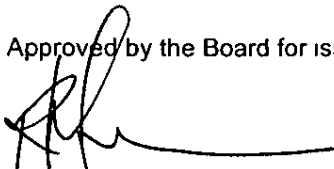
AS AT 30 SEPTEMBER 2009

For the financial period ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

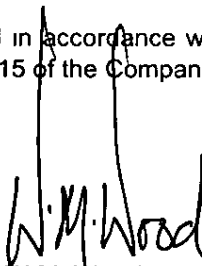
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 March 2010



R J Downer
Director


W M Wood
Director

Company Registration No 01461910

SEVEN MILE HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings leasehold	10% straight line
Plant and machinery	15% reducing balance
Tractors and harvesters	25% reducing balance

1.5 Investments

Fixed asset investments are stated at cost or directors valuation

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 June 2008	167,995	16,944	184,939
Disposals	(124,972)	-	(124,972)
At 30 September 2009	43,023	16,944	59,967
Depreciation			
At 1 June 2008	140,453	-	140,453
On disposals	(110,736)	-	(110,736)
Charge for the period	4,516	-	4,516
At 30 September 2009	34,233	-	34,233
Net book value			
At 30 September 2009	8,790	16,944	25,734
At 31 May 2008	27,542	16,944	44,486

SEVEN MILE HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	10,000 A Ordinary voting shares of £1 each	10,000	10,000
	90,000 B Ordinary non-voting shares of £1 each	90,000	90,000
		<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	1,000 A Ordinary voting shares of £1 each	1,000	1,000
	46,346 B Ordinary non-voting shares of £1 each	46,346	46,346
		<u>47,346</u>	<u>47,346</u>