

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**Blyth Farm Services Limited**

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for the Year Ended 31 March 2013**

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**Blyth Farm Services Limited**  
**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTORS:** J D Templeton  
Mrs L J Templeton

**SECRETARY:** Mrs L J Templeton

**REGISTERED OFFICE:** Poplar Tree Farm  
Carr Lane  
Blyton  
Gainsborough  
Lincolnshire  
DN21 3LJ

**REGISTERED NUMBER:** 01712481 (England and Wales)

**Blyth Farm Services Limited (Registered number: 01712481)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>486,600</b>		293,592
Investments	3		<b>200,002</b>		<u>200,002</u>
			<b>686,602</b>		<u>493,594</u>
<b>CURRENT ASSETS</b>					
Stocks		<b>293,679</b>		328,697	
Debtors		<b>71,017</b>		44,823	
Cash at bank		<b>291,230</b>		<u>397,170</u>	
		<b>655,926</b>		<u>770,690</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>178,327</b>		<u>74,852</u>	
<b>NET CURRENT ASSETS</b>			<b>477,599</b>		<u>695,838</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,164,201</b>		1,189,432
<b>PROVISIONS FOR LIABILITIES</b>			<b>52,185</b>		<u>43,189</u>
<b>NET ASSETS</b>			<b>1,112,016</b>		<u>1,146,243</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>10,000</b>		10,000
Profit and loss account			<b>1,102,016</b>		<u>1,136,243</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>1,112,016</b>		<u>1,146,243</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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)

**Blyth Farm Services Limited (Registered number: 01712481)**

**Abbreviated Balance Sheet - continued**  
**31 March 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 Board of Directors on 17 June 2013 and were signed on its behalf by:

J D Templeton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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**

Sales of crops 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.

- |                         |   |
|-------------------------|---|
| Short leasehold         | - Depending on the property                           |
| Plant and machinery etc | - 25% on reducing balance and 10% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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.

**Investments**

Investments held as fixed assets are stated at cost less any provision for permanent diminution in value.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>909,766</b>
Additions	<b>260,811</b>
Disposals	<b>(39,792)</b>
At 31 March 2013	<b>1,130,785</b>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>616,174</b>
Charge for year	<b>63,951</b>
Eliminated on disposal	<b>(35,940)</b>
At 31 March 2013	<b>644,185</b>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b>486,600</b>
At 31 March 2012	<b>293,592</b>

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

3. **FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1 April 2012  
and 31 March 2013

200,002

**NET BOOK VALUE**

At 31 March 2013  
At 31 March 2012

200,002

200,002

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:  
£1

**2013**  
£

2012  
£

10,000

Ordinary

**10,000**

10,000

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