

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**Bradfield Farms Limited**

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**Bradfield Farms Limited**

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for the Year Ended 30 September 2011**

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**Bradfield Farms Limited**

**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTOR:** J E Branston

**SECRETARY:** Mrs K M Branston

**REGISTERED OFFICE:** Dodford Farm  
Dodford Lane  
Christian Malford  
Chippenham  
SN15 4DE

**REGISTERED NUMBER:** 01746998 (England and Wales)

**ACCOUNTANTS:** Silbury Business Advisers Limited  
Chartered Accountants  
Venture House  
Calne Road  
Lyneham  
Chippenham  
SN15 4PP

**Bradfield Farms Limited****Abbreviated Balance Sheet**  
**30 September 2011**

	Notes	30 9 11 £	£	30 9 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		311,329		311,329
<b>CURRENT ASSETS</b>					
Cash at bank		183		33	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,414</u>		<u>11,254</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,231)</u>		<u>(11,221)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>301,098</u>		<u>300,108</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>300,098</u>		<u>299,108</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>301,098</u>		<u>300,108</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 18 June 2012 and were signed by



J E Branston - Director

The notes form part of these abbreviated accounts

## **Bradfield Farms Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 September 2011**

#### **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 services, 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

Land and buildings - not provided

##### **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 October 2010 and 30 September 2011	311,329
<b>NET BOOK VALUE</b>	
At 30 September 2011	311,329
At 30 September 2010	311,329

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 11 £	30 9 10 £
1,000	Ordinary		1,000	1,000

#### **4 ULTIMATE CONTROLLING PARTY**

The controlling party is J E Branston