

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**South Staffs (Farms Holdings) Limited**

FRIDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2013**

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**South Staffs (Farms Holdings) Limited**

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

**DIRECTORS:**

G R Hickman  
Mrs S J Hickman

**SECRETARY:**

Mrs S J Hickman

**REGISTERED OFFICE:**

Bromyard Road  
Ledbury  
Herefordshire  
HR8 1LG

**REGISTERED NUMBER:**

01874091 (England and Wales)

**ACCOUNTANTS**

Crowthers Chartered Accountants  
10 The Southend  
Ledbury  
Herefordshire  
HR8 2EY

Abbreviated Balance Sheet  
31 March 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Investments	2	54,000	54,000
<b>CURRENT ASSETS</b>			
Debtors		<u>3,734</u>	<u>3,734</u>
<b>NET CURRENT ASSETS</b>		<u>3,734</u>	<u>3,734</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>57,734</u>	<u>57,734</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	38,882	38,882
Capital redemption reserve		15,120	15,120
Profit and loss account		<u>3,732</u>	<u>3,732</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>57,734</u>	<u>57,734</u>

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

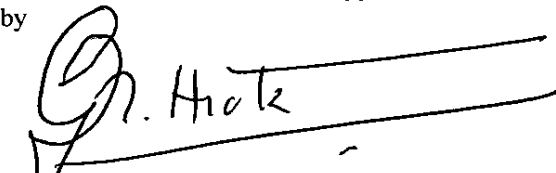
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 11 September 2013 and were signed on its behalf by

  
G R Hickman - Director

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

1 ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The company and its subsidiary undertaking comprise a small group. The company has taken advantage of the exemption provided by Section 408 of the Companies Act 2006 not to prepare group accounts. The financial statements therefore present information about the company as an individual undertaking and not about its group.

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**Fixed asset investments**

The fixed asset investment is stated at cost. Income is included in the financial statements covering the period during which dividends are declared payable. The investment will only be reduced in value when, in the opinion of the directors, there has been a permanent diminution in its value.

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	54,000
<b>NET BOOK VALUE</b>	
At 31 March 2013	54,000
At 31 March 2012	54,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £	2012 £
Number	Class			
38,882	Ordinary		38,882	38,882