

Abbreviated Accounts for the Year Ended 31 October 2005

for

T D Boxall Limited



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for the Year Ended 31 October 2005**

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T D Boxall Limited

Company Information

for the Year Ended 31 October 2005

DIRECTOR: TD Boxall

SECRETARY: Mrs T Boxall

REGISTERED OFFICE: Woodsden Hall
Lenham Road
Headcorn
Ashford
Kent
TN27 9LJ

REGISTERED NUMBER: 2354135

ACCOUNTANTS: Brightling & Co
Brickyard Farm
Ashford Road
High Halden
Ashford
Kent
TN26 3LJ

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
T D Boxall Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 October 2005 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 October 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Brightling & Co

Brightling & Co
Brickyard Farm
Ashford Road
High Halden
Ashford
Kent
TN26 3LJ

Date: 20 June 2006

T D Boxall Limited

Abbreviated Balance Sheet

31 October 2005

	Notes	31.10.05 £	£	31.10.04 £	£
FIXED ASSETS					
Tangible assets	2		166,257		156,048
CURRENT ASSETS					
Stocks		2,390		2,690	
Debtors		57,088		27,390	
Cash at bank		22,447		18,418	
		<u>81,925</u>		<u>48,498</u>	
CREDITORS					
Amounts falling due within one year		<u>124,815</u>		<u>142,757</u>	
NET CURRENT LIABILITIES			<u>(42,890)</u>		<u>(94,259)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			123,367		61,789
CREDITORS					
Amounts falling due after more than one year			(53,430)		(42,482)
PROVISIONS FOR LIABILITIES AND CHARGES			<u>(10,000)</u>		<u>(10,000)</u>
NET ASSETS			<u><u>59,937</u></u>		<u><u>9,307</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>59,935</u>		<u>9,305</u>
SHAREHOLDERS' FUNDS			<u><u>59,937</u></u>		<u><u>9,307</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

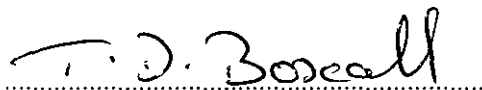
T D Boxall Limited

Abbreviated Balance Sheet - continued

31 October 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



TD Boxall - Director

Approved by the Board on 19 June 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2005**

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 June 2002).

Turnover

Turnover 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

EU Agricultural Support Schemes

Payments received under EU agricultural support schemes are recognised as income when the business has met all criteria which entitle it to the payments with the specific exceptions of the Area Aid Payments scheme and the Single Payment scheme.

Amounts received under the Area Aid Payments scheme, including the related set-aside payments and Agricultural Monetary Compensation payments, are regarded as being an addition to crop proceeds and as such, they are recognised in the accounting period in which the following criteria are met:

- A valid application form has been submitted and accepted by the Rural Payments Agency (RPA).
- The claimant has occupied the land facilitating the claim for the full 10 months from the 'occupancy start date'.

Where the above criteria have been met and the accounting reference date falls before the end of the calendar year of claim, the portion of the claim relating to the period after the accounting reference date is deferred to the next accounting period.

No provision has been made for penalties arising from the failure to comply with 'cross compliance' conditions, as defined by the RPA, except for where notification has been received.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2005**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004	289,242
Additions	59,715
Disposals	(45,250)
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At 31 October 2005	303,707
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DEPRECIATION	
At 1 November 2004	133,194
Charge for year	29,428
Eliminated on disposal	(25,172)
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At 31 October 2005	137,450
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NET BOOK VALUE	
At 31 October 2005	166,257
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At 31 October 2004	156,048
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05 £	31.10.04 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTOR

Included within other creditors is an amount of £24,720 (2004 - £50,633) due to T D Boxall, a director. The maximum amount owed to the director during the year was £50,633 (2004 - £65,317). This amount is repayable on demand. The company paid interest at a rate of 10% on the average loan balance due to the director in 2004 (£5,678) but no interest was awarded in 2005.