



**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
RED CATTLE GENETICS (STONELEIGH) LIMITED**

WEDNESDAY



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14/08/2013

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COMPANIES HOUSE

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for the year ended 31 December 2012**

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RED CATTLE GENETICS (STONELEIGH) LIMITED

COMPANY INFORMATION
for the year ended 31 December 2012

DIRECTORS:

G Bell
J C Hayward
G James
A H J Whittle
I Collins
E G Crank
J E Robinson
S V B Thomas

SECRETARY:

F R Milnes

REGISTERED OFFICE:

4th Street
Stoneleigh Park
Kenilworth
Warwickshire
CV8 2LG

REGISTERED NUMBER:

02937523 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		32,112	17,827
Debtors		15,623	21,564
Cash at bank		18,043	17,618
		<u>65,778</u>	<u>57,009</u>
CREDITORS			
Amounts falling due within one year		56,484	47,715
		<u>56,484</u>	<u>47,715</u>
NET CURRENT ASSETS		<u>9,294</u>	<u>9,294</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,294</u>	<u>9,294</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		8,294	8,294
		<u>9,294</u>	<u>9,294</u>
SHAREHOLDERS' FUNDS		<u>9,294</u>	<u>9,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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
- (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 Board of Directors on 26 February 2013 and were signed on its behalf by


J G Hayward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2012

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 goods, excluding value added tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>1,000</u>	2011 £ <u>1,000</u>
1,000	Ordinary			

3 ULTIMATE PARENT COMPANY

The directors regard The Shorthorn Society of the United Kingdom of Great Britain and Ireland, a company registered in England and Wales, as the ultimate holding company