

Company Registration No. 02968719 (England and Wales)

**FORD & ETAL FARMS 1994 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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# FORD & ETAL FARMS 1994 LIMITED

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# FORD & ETAL FARMS 1994 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		656,500		656,500
Investments	2		110		110
			<u>656,610</u>		<u>656,610</u>
<b>Current assets</b>					
Debtors		154,069		104,604	
Cash at bank and in hand		16,074		14,274	
		<u>170,143</u>		<u>118,878</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(14,690)</u>		<u>(13,245)</u>	
<b>Net current assets</b>			155,453		105,633
<b>Total assets less current liabilities</b>			<u>812,063</u>		<u>762,243</u>
<b>Capital and reserves</b>					
Called up share capital	3		330,000		330,000
Profit and loss account			482,063		432,243
<b>Shareholders' funds</b>			<u>812,063</u>		<u>762,243</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27th April 2014.

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The Right Honourable James Michael Fifth Baron Joicey  
Director

Company Registration No 02968719

# FORD & ETAL FARMS 1994 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Agricultural Tenancies

As the agricultural tenancies included within fixed assets have no ready market they are shown at cost

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	Intangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 October 2012 & at 30 September 2013	656,500	110	656,610
At 30 September 2012	656,500	110	656,610

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
320,000 Preference shares of £1 each	320,000	320,000
	330,000	330,000