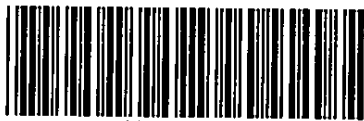


REGISTERED NUMBER: 03250128 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th September 2012**  
**for**  
**Jupiter Farming Company Limited**

WEDNESDAY



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COMPANIES HOUSE

**Jupiter Farming Company Limited (Registered number: 03250128)**

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**For The Year Ended 30th September 2012**

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**Jupiter Farming Company Limited**  
**Company Information**  
**For The Year Ended 30th September 2012**

**DIRECTORS:** B M H Byass  
Mrs A R Byass

**SECRETARY:** B M H Byass

**REGISTERED OFFICE:** Grange Farm  
Finchcroft Lane  
Bishop Burton  
Beverley  
East Yorkshire  
HU17 8QU

**REGISTERED NUMBER:** 03250128 (England and Wales)

**ACCOUNTANTS:** Saul Fairholm Limited  
Chartered Accountants  
12 Tentercroft Street  
Lincoln  
LN5 7DB

**Jupiter Farming Company Limited (Registered number: 03250128)**

**Abbreviated Balance Sheet**  
**30th September 2012**

	Notes	30/9/12 £	30/9/11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	590,111	589,799
<b>CURRENT ASSETS</b>			
Stocks		46,704	31,992
Debtors		4,825	4,734
Cash at bank		2,657	1,612
		54,186	38,338
<b>CREDITORS</b>			
Amounts falling due within one year		28,494	7,135
<b>NET CURRENT ASSETS</b>		25,692	31,203
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		615,803	621,002
<b>PROVISIONS FOR LIABILITIES</b>		61	-
<b>NET ASSETS</b>		615,742	621,002
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	576,945	576,945
Profit and loss account		38,797	44,057
<b>SHAREHOLDERS' FUNDS</b>		615,742	621,002

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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 17th May 2013 and were signed on its behalf by



B M H Byass - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30th September 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**

Revenue represents the fair value of the consideration received or receivable from the principal activity of farming, net of discounts and sales taxes. Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the Company and the amount of revenue and associated costs can be measured reliably.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold land	- Not depreciated
Office equipment	- 20% straight line method

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Government grants**

The single farm payment which commenced on the 1st January 2005 is recognised to the extent that the transfer of economic benefits is certain, and is apportioned over the scheme year to which it relates.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2011	589,799
Additions	333
	<hr/>
At 30th September 2012	590,132
	<hr/>
<b>DEPRECIATION</b>	
Charge for year	21
	<hr/>
At 30th September 2012	21
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2012	590,111
	<hr/>
At 30th September 2011	589,799
	<hr/>

**Jupiter Farming Company Limited (Registered number: 03250128)**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 30th September 2012**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	30/9/12 £	30/9/11 £
Number	Class			
576,945	Ordinary	£1	<u>576,945</u>	<u>576,945</u>