

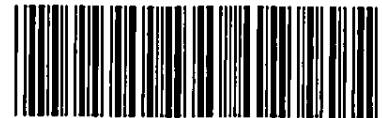
Registration number 3657741

LOWER WHITECHURCH FARM LIMITED

Abbreviated unaudited accounts

for the year ended 31st October 2009

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LOWER WHITECHURCH FARM LIMITED

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LOWER WHITECHURCH FARM LIMITED

**Accountants' report to the Board of Directors of
LOWER WHITECHURCH FARM LIMITED**

You consider that the company is exempt from an audit for the year ended 31st October 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 6 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Evans & Co

Evans & Co.
Chartered Certified Accountants

High Street,
Stalbridge,
Dorset.

9th April 2010

LOWER WHITECHURCH FARM LIMITED

Abbreviated balance sheet as at 31st October 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		67,960		68,404
Current assets					
Debtors		2,945		1,126	
Cash at bank and in hand		119,357		108,715	
		122,302		109,841	
Creditors: amounts falling due within one year		(5,877)		(7,426)	
Net current assets			116,425		102,415
Total assets less current liabilities			184,385		170,819
Net assets			184,385		170,819
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			184,285		170,719
Shareholders' funds			184,385		170,819

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

LOWER WHITECHURCH FARM LIMITED

Abbreviated balance sheet (continued)

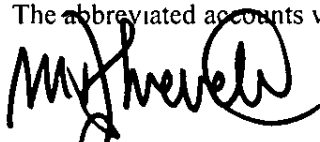
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st October 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st October 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 7th April 2010 and signed on its behalf by



M. D. Trevett Esq.
Director

Registration number 3657741

The notes on pages 4 to 6 form an integral part of these financial statements.

LOWER WHITECHURCH FARM LIMITED

Notes to the abbreviated financial statements for the year ended 31st October 2009

1. Accounting policies

1.1 Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	- Nil
Plant and machinery	- 25% Reducing Balance
Fixtures, fittings and equipment	- 25% Reducing Balance

1.4. Deferred taxation

LOWER WHITECHURCH FARM LIMITED

Notes to the abbreviated financial statements for the year ended 31st October 2009

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st November 2008	76,343
At 31st October 2009	76,343
Depreciation	
At 1st November 2008	7,939
Charge for year	444
At 31st October 2009	8,383
Net book values	
At 31st October 2009	67,960
At 31st October 2008	68,404

LOWER WHITECHURCH FARM LIMITED

Notes to the abbreviated financial statements for the year ended 31st October 2009

continued

3.	Share capital	2009 £	2008 £
	Authorised		
	50,000 Ordinary shares of 1 each	<u>50,000</u>	<u>50,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
4.	Transactions with directors		

One of the company's directors, M D Trevett Esq, has a loan account with the company and was owed £1,382 (2008 £1,281) at the balance sheet date which is included within creditors. No interest is charged on the loan and there is no set repayment date for the balance.