

# **CHURCH FARM PROPERTIES LIMITED**

**Company Registration Number:  
04324593 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

**SUBMITTED**

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# **CHURCH FARM PROPERTIES LIMITED**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	Christopher Robin Valentine Pamela Yvette Valentine
<b>Company secretary:</b>	P Valentine
<b>Registered office:</b>	Church Farmhouse Stainton Langworth Lincolnshire LN3 5BL
<b>Company Registration Number:</b>	04324593 (England and Wales)

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# CHURCH FARM PROPERTIES LIMITED

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>214,013</b>	258,017
<b>Total fixed assets:</b>		<u><b>214,013</b></u>	<u>258,017</u>
<b>Current assets</b>			
Stocks:		-	5,728
Debtors:		-	25,692
<b>Total current assets:</b>		<u>-</u>	<u>31,420</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<u><b>6,673</b></u>	<u>12,210</u>
<b>Net current assets (liabilities):</b>		<u><b>( 6,673 )</b></u>	<u>19,210</u>
<b>Total assets less current liabilities:</b>		<b>207,340</b>	277,227
Creditors: amounts falling due after more than one year:		<u><b>242,391</b></u>	<u>218,291</u>
<b>Total net assets (liabilities):</b>		<u><u><b>( 35,051 )</b></u></u>	<u><u>58,936</u></u>

The notes form part of these financial statements

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# CHURCH FARM PROPERTIES LIMITED

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		48,000	65,000
Profit and Loss account:		( 83,151 )	( 6,164 )
<b>Total shareholders funds:</b>		<u>( 35,051 )</u>	<u>58,936</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Robin Valentine  
Status: Director

The notes form part of these financial statements

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# **CHURCH FARM PROPERTIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
PLANT & MACHINERY 25%, MOTOR VEHICLES 25%

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# CHURCH FARM PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Tangible assets

	Total
Cost	£
At 01st December 2011:	285,156
Disposals:	92,000
Transfers:	50,000
At 30th November 2012:	243,156
<b>Depreciation</b>	
At 01st December 2011:	27,139
Charge for year:	2,004
At 30th November 2012:	29,143
<b>Net book value</b>	
At 30th November 2012:	214,013
At 30th November 2011:	258,017

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# CHURCH FARM PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.