

CHURCH FARM PROPERTIES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

CHURCH FARM PROPERTIES LIMITED

Company Information for the Period Ended 30th November 2013

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

CHURCH FARM PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	347,510	214,013
Total fixed assets:		<u>347,510</u>	<u>214,013</u>
Creditors			
Creditors: amounts falling due within one year		3,623	6,673
Net current assets (liabilities):		<u>(3,623)</u>	<u>(6,673)</u>
Total assets less current liabilities:		343,887	207,340
Creditors: amounts falling due after more than one year:		230,403	242,391
Total net assets (liabilities):		<u><u>113,484</u></u>	<u><u>(35,051)</u></u>

The notes form part of these financial statements

CHURCH FARM PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		183,000	48,000
Profit and Loss account:		(69,616)	(83,151)
Total shareholders funds:		<u>113,484</u>	<u>(35,051)</u>

For the year ending 30 November 2013 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 15 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Robin Valentine
Status: Director

The notes form part of these financial statements

CHURCH FARM PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

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%

Intangible fixed assets amortisation policy

N/A

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.

CHURCH FARM PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

4. Tangible assets

	Total
Cost	£
At 01st December 2012:	243,156
Revaluations:	135,000
At 30th November 2013:	378,156
Depreciation	
At 01st December 2012:	29,143
Charge for year:	1,503
At 30th November 2013:	30,646
Net book value	
At 30th November 2013:	347,510
At 30th November 2012:	214,013

CHURCH FARM PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

