

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Hendy Farms Limited

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for the Year Ended 31 March 2014

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Hendy Farms Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

D G E Brunt
Mrs I M Brunt
A T Brunt

SECRETARY:

Mrs I M Brunt

REGISTERED OFFICE:

Hendy Farm
Llangynnor
Carmarthen
SA32 8EL

REGISTERED NUMBER:

04553533 (England and Wales)

ACCOUNTANTS:

Lyn Griffiths Chartered Accountants
The Gables
Llangathen
SA32 8QD

Abbreviated Balance Sheet

31 March 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		1
Tangible assets	3		91,262
Investments	4		<u>13,096</u>
			104,359
CURRENT ASSETS			
Stocks		96,267	
Debtors		17,625	
Cash at bank		<u>41,929</u>	
		155,821	
CREDITORS			
Amounts falling due within one year		<u>182,526</u>	
NET CURRENT LIABILITIES			<u>(26,705)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77,654</u>
CAPITAL AND RESERVES			
Called up share capital	5		3
Profit and loss account			<u>77,651</u>
SHAREHOLDERS' FUNDS			<u>77,654</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 28 June 2014 and were signed on its behalf by:

D G E Brunt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>29,190</u>
AMORTISATION	
At 1 April 2013 and 31 March 2014	<u>29,189</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>1</u></u>
At 31 March 2013	<u><u>1</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	156,832
Additions	28,553
Disposals	(7,400)
At 31 March 2014	<u>177,985</u>
DEPRECIATION	
At 1 April 2013	85,488
Charge for year	8,060
Eliminated on disposal	(6,825)
At 31 March 2014	<u>86,723</u>
NET BOOK VALUE	
At 31 March 2014	<u>91,262</u>
At 31 March 2013	<u>71,344</u>

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2013 and 31 March 2014	<u>13,096</u>
NET BOOK VALUE	
At 31 March 2014	<u>13,096</u>
At 31 March 2013	<u>13,096</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	A Ordinary	1	1
1	B Ordinary	1	1
1	C Ordinary	1	<u>1</u>
			<u>3</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.