

REGISTERED NUMBER: 5143145 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 2 JUNE 2004 TO 30 SEPTEMBER 2005**  
**FOR**  
**WOODHORN SPIBY FARMING LIMITED**



**WOODHORN SPIBY FARMING LIMITED**

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**FOR THE PERIOD 2 JUNE 2004 TO 30 SEPTEMBER 2005**

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**WOODHORN SPIBY FARMING LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 2 JUNE 2004 TO 30 SEPTEMBER 2005**

**DIRECTORS:**

A J Pitts  
C J W B Spiby

**SECRETARY:**

G W Latham

**REGISTERED OFFICE:**

Hedge House  
Hangersley Hill  
Ringwood  
Hampshire  
BH24 3JW

**REGISTERED NUMBER:**

5143145 (England and Wales)

**ACCOUNTANTS:**

Graham Latham Limited  
Hedge House  
Hangersley Hill  
Ringwood  
Hampshire  
BH24 3JW

**WOODHORN SPIBY FARMING LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2005**

		£
<b>CURRENT ASSETS</b>		
Debtors		19,605
Cash at bank		2,168
		<hr/>
		21,773
<b>CREDITORS</b>		
Amounts falling due within one year		21,986
		<hr/>
<b>NET CURRENT LIABILITIES</b>		(213)
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(213)
		<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		(313)
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		(213)
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**WOODHORN SPIBY FARMING LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  
A J Pitts - Director

Approved by the Board on ..... 28/3/06 .....

# **WOODHORN SPIBY FARMING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE PERIOD 2 JUNE 2004 TO 30 SEPTEMBER 2005**

#### **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 June 2002).

##### **Turnover**

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

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. CALLED UP SHARE CAPITAL**

##### **Authorised:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
1,000	Ordinary	£1	<u>1,000</u>

##### **Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
100	Ordinary	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each