

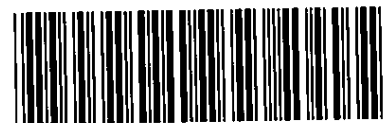
REGISTERED NUMBER: 06161849 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR

JERVAULX GAME FARM LTD

SATURDAY



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29/08/2009

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COMPANIES HOUSE

JERVAULX GAME FARM LTD

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FOR THE YEAR ENDED 31ST MARCH 2009**

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JERVAULX GAME FARM LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS: K Jobling
Ms M Dargue

SECRETARY: Ms M Dargue

REGISTERED OFFICE: Castle Lodge
East Witton
Leyburn
North Yorkshire
DL8 4ST

REGISTERED NUMBER: 06161849 (England and Wales)

ACCOUNTANTS: Sanders Swinbank Limited
Chartered Accountants and Business Advisers
7 Victoria Road
Darlington
Co. Durham
DL1 5SN

JERVAULX GAME FARM LTD

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,707		8,312
CURRENT ASSETS					
Debtors		4,673		14,451	
Investments		40,000		40,000	
Cash at bank		95,627		46,843	
		140,300		101,294	
CREDITORS					
Amounts falling due within one year		19,390		26,747	
NET CURRENT ASSETS			120,910		74,547
TOTAL ASSETS LESS CURRENT LIABILITIES			128,617		82,859
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			128,517		82,759
SHAREHOLDERS' FUNDS			128,617		82,859

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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.

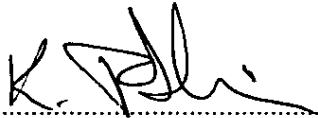
The notes form part of these abbreviated accounts

JERVAULX GAME FARM LTD

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on*26/08/09*..... and were signed on its behalf by:


.....

K Jobling - Director

The notes form part of these abbreviated accounts

JERVAULX GAME FARM LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

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 January 2007).

Turnover

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

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	- 33% on cost, 25% on reducing balance and 10% on reducing balance
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Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Current asset investments

Current asset investments are valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	9,982
Additions	450
	<hr/>
At 31st March 2009	10,432
	<hr/>
DEPRECIATION	
At 1st April 2008	1,670
Charge for year	1,055
	<hr/>
At 31st March 2009	2,725
	<hr/>
NET BOOK VALUE	
At 31st March 2009	7,707
	<hr/>
At 31st March 2008	8,312
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JERVAULX GAME FARM LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2009**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>