

DODWELL FARM LTD

**Company Registration Number:
06170661 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DODWELL FARM LTD

Company Information for the Period Ended 31st March 2012

Director:	R Drew Mrs A Drew
Company secretary:	Mrs A Drew
Registered office:	Dodwell Farm, Pylands Lane Bursledon Southampton Hants SO31 1BH
Company Registration Number:	06170661 (England and Wales)

DODWELL FARM LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	56,027	62,648
Total fixed assets:		<u>56,027</u>	<u>62,648</u>
Current assets			
Cash at bank and in hand:		443	473
Total current assets:		<u>443</u>	<u>473</u>
Creditors			
Creditors: amounts falling due within one year	4	88,507	88,508
Net current assets (liabilities):		<u>(88,064)</u>	<u>(88,035)</u>
Total assets less current liabilities:		<u>(32,037)</u>	<u>(25,387)</u>
Total net assets (liabilities):		<u><u>(32,037)</u></u>	<u><u>(25,387)</u></u>

The notes form part of these financial statements

DODWELL FARM LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		(33,037)	(26,387)
Total shareholders funds:		<u>(32,037)</u>	<u>(25,387)</u>

For the year ending 31 March 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 13 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Drew
Status: Director

The notes form part of these financial statements

DODWELL FARM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover and loss on ordinary activities before taxation are attributable to the principal activity.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Freehold improvements 5% straight line Plant and machinery 25% straight line

DODWELL FARM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	93,360
At 31st March 2012:	93,360
Depreciation	
At 01st April 2011:	30,712
Charge for year:	6,621
At 31st March 2012:	37,333
Net book value	
At 31st March 2012:	56,027
At 31st March 2011:	62,648

DODWELL FARM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	88,507	88,508
Total:	<u>88,507</u>	<u>88,508</u>

Other creditors represents a loan from the directors. The loan is unsecured, interest free, and has no fixed terms of repayment. The directors have given an undertaking not to require repayment of the loan until such time as the assets of the company exceed its liabilities, fairly valued.

DODWELL FARM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

DODWELL FARM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Related party disclosures

Name of the ultimate controlling party during the period: the directors, R & Mrs A Dodwell.
