

**Registered Number 07728989**

**EAST YORKSHIRE FARMS LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	133,085
		<u>133,085</u>
<b>Current assets</b>		
Debtors		48,425
Cash at bank and in hand		387
		<u>48,812</u>
<b>Creditors: amounts falling due within one year</b>	3	(101,144)
<b>Net current assets (liabilities)</b>		<u>(52,332)</u>
<b>Total assets less current liabilities</b>		<u>80,753</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(68,313)
<b>Total net assets (liabilities)</b>		<u><u>12,440</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	2
Profit and loss account		12,438
<b>Shareholders' funds</b>		<u><u>12,440</u></u>

- For the year ending 31 August 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.

Approved by the Board on 18 March 2013

And signed on their behalf by:

**M Artley, Director**

**L Artley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principle rates in use are:

Leasehold property: Over the period of the lease - 20 years

Plant and machinery: 15% on a reducing balance

**Other accounting policies**

Hire purchase and lease transactions

Assets acquired under hire purchase agreements and finance leases are capitalised in the balance sheet and are depreciated in accordance with the company's normal policy. The outstanding liabilities under such agreements less interest not yet due are included in creditors. Interest on such agreements is charged to the profit and loss account over the term of each agreement and represents a constant proportion of the balance of capital repayments outstanding.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	151,862
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>151,862</u>
<b>Depreciation</b>	
Charge for the year	18,777
On disposals	-
At 31 August 2012	<u>18,777</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>133,085</u></u>

**3 Creditors**

	2012
	£
Secured Debts	68,313

**4 Called Up Share Capital**

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2012  
£  
2

The company is controlled by the directors.

During the year the company allotted 2 Ordinary £1 shares for the consideration of £2.00

## 5 Transactions with directors

Name of director receiving advance or credit:	M and Mrs L Artley
Description of the transaction:	The following loans to directors subsisted during the period ended 31 August 2012:
Balance at 4 August 2011:	-
Advances or credits made:	£ 9,523
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 9,523</u>

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There were no dividends awarded during the year. The directors introduced £6,247 into the company and withdrew £15,770 from the company.

At the year end the company owed the directors £Nil.

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