

REGISTERED NUMBER: OC361753 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013  
FOR  
HIGH TONG FARM ESTATES LLP

FRIDAY



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29/11/2013

COMPANIES HOUSE

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**HIGH TONG FARM ESTATES LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 28 February 2013**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HIGH TONG FARM ESTATES LLP**

**GENERAL INFORMATION**  
**for the Year Ended 28 February 2013**

**DESIGNATED MEMBERS:** Mr G S Cottle  
Mrs J A Cottle

**REGISTERED OFFICE:** High Tong  
Marle Place Road  
Brenchley  
Tonbridge  
Kent  
TN12 7HS

**REGISTERED NUMBER:** OC361753 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

**HIGH TONG FARM ESTATES LLP (REGISTERED NUMBER: OC361753)**

**ABBREVIATED BALANCE SHEET**

**28 February 2013**

	Notes	28 2 13 £	£	29 2 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		88,176		90,735
<b>CURRENT ASSETS</b>					
Debtors		-		450	
<b>CREDITORS</b>					
Amounts falling due within one year		451		792	
<b>NET CURRENT LIABILITIES</b>			(451)		(342)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
and					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			87,725		90,393
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			87,725		90,393
<b>TOTAL MEMBERS' INTERESTS</b>			87,725		90,393
Loans and other debts due to members					

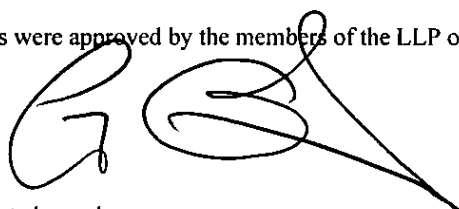
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2013

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 28 November 2013 and were signed by



Mr G S Cottle - Designated member

The notes form part of these abbreviated accounts

## **HIGH TONG FARM ESTATES LLP**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 28 February 2013**

#### **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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

##### **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 - 15% on reducing balance

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	
and 28 February 2013	93,583
<b>DEPRECIATION</b>	
At 1 March 2012	2,848
Charge for year	2,559
At 28 February 2013	5,407
<b>NET BOOK VALUE</b>	
At 28 February 2013	88,176
At 29 February 2012	90,735