

**REGISTERED NUMBER: 03897220 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**  
**FOR**  
**ANDERSEY FARM LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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**ANDERSEY FARM LIMITED (REGISTERED NUMBER: 03897220)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**ANDERSEY FARM LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**DIRECTORS:**

R S Beaumont  
Mrs J Beaumont

**SECRETARY.**

R S Beaumont

**REGISTERED OFFICE:**

Andersey Farm  
Grove Park Drive  
Lockinge  
Wantage  
OX12 8SG

**REGISTERED NUMBER:**

03897220 (England and Wales)

**ACCOUNTANTS:**

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

**ANDERSEY FARM LIMITED (REGISTERED NUMBER: 03897220)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2011**

	Notes	31.12 11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		391,464		267,752
<b>CURRENT ASSETS</b>					
Stocks		2,700		4,750	
Cash at bank and in hand		1,429		2,221	
		4,129		6,971	
<b>CREDITORS</b>					
Amounts falling due within one year		65,489		70,493	
<b>NET CURRENT LIABILITIES</b>			(61,360)		(63,522)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			330,104		204,230
<b>CREDITORS</b>					
Amounts falling due after more than one year			280,319		194,351
<b>NET ASSETS</b>			49,785		9,879
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			49,685		9,779
<b>SHAREHOLDERS' FUNDS</b>			49,785		9,879

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

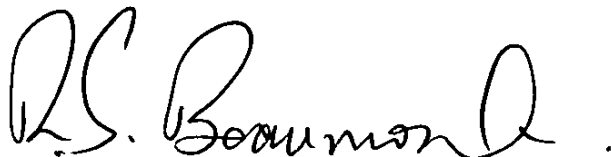
The notes form part of these abbreviated accounts

**ANDERSEY FARM LIMITED (REGISTERED NUMBER: 03897220)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 September 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R S Beaumont', followed by a period. The signature is written in a cursive, flowing style.

R S Beaumont - Director

The notes form part of these abbreviated accounts

**ANDERSEY FARM LIMITED (REGISTERED NUMBER: 03897220)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**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)

**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 - 25% on cost and 4% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011	447,370
Additions	167,924
At 31 December 2011	615,294
<b>DEPRECIATION</b>	
At 1 January 2011	179,618
Charge for year	44,212
At 31 December 2011	223,830
<b>NET BOOK VALUE</b>	
At 31 December 2011	391,464
At 31 December 2010	267,752

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value. £1	31 12 11 £	31 12 10 £
100	Ordinary		100	100