

REGISTERED NUMBER: 03897220 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**ANDERSEY FARM LIMITED**

TUESDAY



A30

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24/09/2013

#233

COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

	<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>

**ANDERSEY FARM LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**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 2012**

	Notes	31 12 12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		353,641		391,464
<b>CURRENT ASSETS</b>					
Stocks		3,185		2,700	
Cash at bank and in hand		8,612		1,429	
		<u>11,797</u>		<u>4,129</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>110,707</u>		<u>65,489</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(98,910)</u>		<u>(61,360)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			254,731		330,104
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>240,936</u>		<u>280,319</u>
<b>NET ASSETS</b>			<u>13,795</u>		<u>49,785</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>13,695</u>		<u>49,685</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,795</u>		<u>49,785</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 2012**

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 14 September 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R S Beaumont', with a stylized flourish at the end.

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 2012**

**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 2012	615,294
Additions	3,600
	<hr/>
At 31 December 2012	618,894
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2012	223,830
Charge for year	41,423
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At 31 December 2012	265,253
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<b>NET BOOK VALUE</b>	
At 31 December 2012	353,641
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At 31 December 2011	391,464
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

	Nominal value	31 12 12	31 12 11
		£	£
100                      Ordinary	£1	100	100
		<hr/>	<hr/>