

Registered Number 06869002

ATTLEFIELD FARM MACHINERY LTD

Abbreviated Accounts

31 March 2012

## Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	97,894	27,868
Total fixed assets		97,894	27,868
<b>Current assets</b>			
Stocks		14,245	34,655
Debtors		190,550	384,450
Cash at bank and in hand		4,774	37,053
Total current assets		209,569	456,158
<b>Creditors: amounts falling due within one year</b>		(114,626)	(270,154)
<b>Net current assets</b>		94,943	186,004
<b>Total assets less current liabilities</b>		192,837	213,872
<b>Creditors: amounts falling due after one year</b>		(168,633)	(198,800)
<b>Total net Assets (liabilities)</b>		24,204	15,072
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		24,203	15,071
<b>Shareholders funds</b>		24,204	15,072

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

**H. J. A. White, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Equipment	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	43,483
additions	94,500
disposals	
revaluations	
transfers	
At 31 March 2012	<u>137,983</u>
Depreciation	
At 31 March 2011	15,615
Charge for year	24,474
on disposals	
At 31 March 2012	<u>40,089</u>
Net Book Value	
At 31 March 2011	27,868
At 31 March 2012	<u>97,894</u>