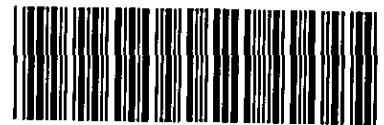


A B Wilkinson (Farmers) Limited

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2011

MONDAY



ALSLGW12

A41

08/08/2011

146

COMPANIES HOUSE

A B Wilkinson (Farmers) Limited

Contents

Abbreviated Balance Sheet 1

Notes to the Abbreviated Accounts 2 to 3

A B Wilkinson (Farmers) Limited
(Registration number: 00514222)
Abbreviated Balance Sheet at 5 April 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	85,714	75,010
Investments	2	76	76
		<u>85,790</u>	<u>75,086</u>
Current assets			
Stocks		197,979	145,341
Debtors		31,272	36,243
Cash at bank and in hand		-	760
		<u>229,251</u>	<u>182,344</u>
Creditors Amounts falling due within one year		<u>(72,646)</u>	<u>(56,954)</u>
Net current assets		<u>156,605</u>	<u>125,390</u>
Total assets less current liabilities		242,395	200,476
Provisions for liabilities		<u>(17,813)</u>	<u>(13,831)</u>
Net assets		<u>224,582</u>	<u>186,645</u>
Capital and reserves			
Called up share capital	3	7,999	7,999
Capital redemption reserve		2,072	2,072
Profit and loss account		<u>214,511</u>	<u>176,574</u>
Shareholders' funds		<u>224,582</u>	<u>186,645</u>

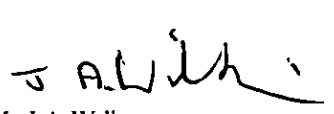
For the year ending 5 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 26/7/11 and signed on its behalf by


Mr J A Wilkinson
Director

A B Wilkinson (Farmers) Limited

Notes to the Abbreviated Accounts for the Year Ended 5 April 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Leasehold properties	15% reducing balance
Implements and equipment	15% reducing balance
Tractors and combines	20% reducing balance
Motor vehicles	25% reducing balance
Working dog	12 years straightline

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

Stocks, work in progress and long-term contracts

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

A B Wilkinson (Farmers) Limited

Notes to the Abbreviated Accounts for the Year Ended 5 April 2011

..... continued

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 6 April 2010	261,628	76	261,704
Additions	32,938	-	32,938
Disposals	(15,086)	-	(15,086)
At 5 April 2011	<u>279,480</u>	<u>76</u>	<u>279,556</u>
Amortisation			
At 6 April 2010	186,618	-	186,618
Charge for the year	20,613	-	20,613
Eliminated on disposals	(13,465)	-	(13,465)
At 5 April 2011	<u>193,766</u>	<u>-</u>	<u>193,766</u>
Net book value			
At 5 April 2011	<u>85,714</u>	<u>76</u>	<u>85,790</u>
At 5 April 2010	<u>75,010</u>	<u>76</u>	<u>75,086</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No	£
Ordinary of £1 each	<u>7,999</u>	<u>7,999</u>	<u>7,999</u>	<u>7,999</u>

4 Control

The company is controlled by the directors who own 100% of the called up share capital