

Company Registration No. 00775482 (England and Wales)

BADLEY GREEN FARM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

FRIDAY



AN8RZ6DE

A46

09/01/2009

223

COMPANIES HOUSE

BADLEY GREEN FARM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BADLEY GREEN FARM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		8,564		10,099
Investments	2		65		65
			<u>8,629</u>		<u>10,164</u>
Current assets					
Stocks		46,278		41,966	
Debtors		5,478		1,120	
Cash at bank and in hand		4,000		6,671	
		<u>55,756</u>		<u>49,757</u>	
Creditors: amounts falling due within one year		<u>(19,479)</u>		<u>(13,682)</u>	
Net current assets			<u>36,277</u>		<u>36,075</u>
Total assets less current liabilities			<u>44,906</u>		<u>46,239</u>
Provisions for liabilities			<u>-</u>		<u>(356)</u>
			<u>44,906</u>		<u>45,883</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			44,806		45,783
Shareholders' funds			<u>44,906</u>		<u>45,883</u>

BADLEY GREEN FARM LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 5/1 - 09



J Christensen
Director

BADLEY GREEN FARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Farm Improvements	10% reducing balance
Plant and machinery	20% reducing balance

1.5 Investments

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

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2007 & at 31 March 2008	64,747	65	64,812
Depreciation			
At 1 April 2007	54,648	-	54,648
Charge for the year	1,535	-	1,535
At 31 March 2008	56,183	-	56,183
Net book value			
At 31 March 2008	8,564	65	8,629
At 31 March 2007	10,099	65	10,164

BADLEY GREEN FARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>