

**Registered Number 00817614**

**BUCKNELL FARMS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	318,983	315,150
		<u>318,983</u>	<u>315,150</u>
<b>Current assets</b>			
Stocks		179,321	176,953
Debtors		759,630	667,096
Investments		446,111	446,111
Cash at bank and in hand		1,156,507	1,157,647
		<u>2,541,569</u>	<u>2,447,807</u>
<b>Creditors: amounts falling due within one year</b>		(287,995)	(238,561)
<b>Net current assets (liabilities)</b>		<u>2,253,574</u>	<u>2,209,246</u>
<b>Total assets less current liabilities</b>		<u>2,572,557</u>	<u>2,524,396</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(21,760)
<b>Provisions for liabilities</b>		(46,896)	(43,312)
<b>Total net assets (liabilities)</b>		<u>2,525,661</u>	<u>2,459,324</u>
<b>Capital and reserves</b>			
Called up share capital		13,173	13,173
Share premium account		0	0
Other reserves		81,396	81,396
Profit and loss account		2,431,092	2,364,755
<b>Shareholders' funds</b>		<u>2,525,661</u>	<u>2,459,324</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 23 January 2014

And signed on their behalf by:

**D A Hedges, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

## 1.1 Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 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<sup>4</sup>), which have been applied consistently (except as otherwise stated).

**Turnover policy**

## 1.3 Turnover

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

**Tangible assets depreciation policy**

## 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:

Land and Buildings Freehold - None

Land and Buildings Leasehold - 10% Straight Line

Plant and Machinery - 25% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	1,163,323
Additions	65,275
Disposals	(28,775)
Revaluations	-
Transfers	-
At 30 April 2013	<u>1,199,823</u>
<b>Depreciation</b>	
At 1 May 2012	848,173
Charge for the year	60,695
On disposals	(28,028)
At 30 April 2013	<u>880,840</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>318,983</u></u>

At 30 April 2012

315,150

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