

**Registered Number 00817614**

**BUCKNELL FARMS LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	551,016	318,983
		<u>551,016</u>	<u>318,983</u>
<b>Current assets</b>			
Stocks		179,200	179,321
Debtors		867,627	759,630
Investments		446,111	446,111
Cash at bank and in hand		1,247,938	1,156,507
		<u>2,740,876</u>	<u>2,541,569</u>
<b>Creditors: amounts falling due within one year</b>		(429,385)	(287,995)
<b>Net current assets (liabilities)</b>		<u>2,311,491</u>	<u>2,253,574</u>
<b>Total assets less current liabilities</b>		<u>2,862,507</u>	<u>2,572,557</u>
<b>Creditors: amounts falling due after more than one year</b>		(29,208)	-
<b>Provisions for liabilities</b>		(60,069)	(46,896)
<b>Total net assets (liabilities)</b>		<u>2,773,230</u>	<u>2,525,661</u>
<b>Capital and reserves</b>			
Called up share capital		13,173	13,173
Other reserves		81,396	81,396
Profit and loss account		2,678,661	2,431,092
<b>Shareholders' funds</b>		<u>2,773,230</u>	<u>2,525,661</u>

- For the year ending 30 April 2014 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 26 January 2015

And signed on their behalf by:

**D A Hedges, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

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 2013	1,199,823
Additions	294,859
Disposals	(1,350)
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,493,332</u>
<b>Depreciation</b>	
At 1 May 2013	880,840
Charge for the year	62,788
On disposals	(1,312)
At 30 April 2014	<u>942,316</u>
<b>Net book values</b>	
At 30 April 2014	<u>551,016</u>
At 30 April 2013	<u>318,983</u>

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