

Chartered Accountants

Ballard|Dale|Syree|Watson

LLP



841509

Ballard Dale Syree Watson LLP  
Oakmoore Court  
Kingswood Road  
Hampton Lovett  
Droitwich Spa  
Worcestershire  
WR9 0QH

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**A & H WYLIE LIMITED**



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30/09/2011

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COMPANIES HOUSE

Tel 01905 794504 Fax 01905 795281 Email [mail@ballardsca.com](mailto:mail@ballardsca.com) Web [www.ballardsca.com](http://www.ballardsca.com)

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Members G W Ballard E H Peters J A Syree J E Syree M A Watson Consultants M J Bolton D B Dale J A Randall

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**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A & H WYLIE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:** H Wylie  
A Wylie

**SECRETARY:** R Griffiths

**REGISTERED OFFICE** Crutch Farm  
Crutch Lane  
Elmbridge  
Droitwich  
Worcs  
WR9 0BG

**REGISTERED NUMBER:** 841509

**ACCOUNTANTS:** Ballard Dale Syree Watson LLP  
11c Kingswood Road  
Hampton Lovett  
Droitwich  
Worcestershire  
WR9 0QH

**A & H WYLIE LIMITED (REGISTERED NUMBER: 841509)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		259,701		248,305
<b>CURRENT ASSETS</b>					
Stocks		175,542		216,986	
Debtors		98,406		42,644	
Cash at bank		97,169		77,378	
		<u>371,117</u>		<u>337,008</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>101,852</u>		<u>84,565</u>	
<b>NET CURRENT ASSETS</b>			<u>269,265</u>		<u>252,443</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			528,966		500,748
<b>CREDITORS</b>					
Amounts falling due after more than one year			(93,665)		(130,050)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(31,199)</u>		<u>(18,053)</u>
<b>NET ASSETS</b>			<u>404,102</u>		<u>352,645</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>399,102</u>		<u>347,645</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>404,102</u>		<u>352,645</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

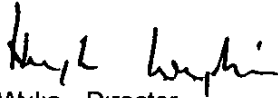
The notes form part of these abbreviated accounts

**A & H WYLIE LIMITED (REGISTERED NUMBER: 841509)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12.9.11 and were signed on its behalf by



H Wylie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Farm improvements	- 4% on cost
Implements	- 25% on reducing balance
Motor lorries	- 25% on reducing balance
Tractors	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	773,608
Additions	78,147
Disposals	(54,500)
At 31 March 2011	797,255
<b>DEPRECIATION</b>	
At 1 April 2010	525,302
Charge for year	55,416
Eliminated on disposal	(43,164)
At 31 March 2011	537,554
<b>NET BOOK VALUE</b>	
At 31 March 2011	259,701
At 31 March 2010	248,306

**A & H WYLIE LIMITED (REGISTERED NUMBER 841509)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2011**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>