

REGISTERED NUMBER: 898334 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

BULSTRODE FARM (HOLDINGS) LIMITED

THURSDAY



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27/08/2009

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COMPANIES HOUSE

BULSTRODE FARM (HOLDINGS) LIMITED

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for the Year Ended 30 September 2008

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BULSTRODE FARM (HOLDINGS) LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2008

DIRECTORS: P Lory
Mrs K M Lory
Miss M Hill

SECRETARY: Miss M Hill

REGISTERED OFFICE: Home Farm
Langleybury
Kings Langley
Hertfordshire
WD4 8RW

REGISTERED NUMBER: 898334 (England and Wales)

ACCOUNTANTS: Target Consulting Limited
Chartered Accountants
6th Floor
Reading Bridge House
Reading
RG1 8LS

BULSTRODE FARM (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		89,364		43,710
CURRENT ASSETS					
Stocks		151,448		135,815	
Debtors		83,624		66,775	
Cash at bank		537,790		519,348	
		<u>772,862</u>		<u>721,938</u>	
CREDITORS					
Amounts falling due within one year		<u>64,148</u>		<u>77,329</u>	
NET CURRENT ASSETS			<u>708,714</u>		<u>644,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>798,078</u>		<u>688,319</u>
PROVISIONS FOR LIABILITIES			<u>12,028</u>		<u>2,846</u>
NET ASSETS			<u><u>786,050</u></u>		<u><u>685,473</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>785,950</u>		<u>685,373</u>
SHAREHOLDERS' FUNDS			<u><u>786,050</u></u>		<u><u>685,473</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

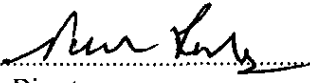
The notes form part of these abbreviated accounts

BULSTRODE FARM (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET - continued
30 September 2008

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

The financial statements were approved by the Board of Directors on25-8-09..... and were signed on its behalf by:

..........
P Lory - Director

The notes form part of these abbreviated accounts

BULSTRODE FARM (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2008

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 January 2007).

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.

Implements & machinery	- 15% on reducing balance
Tractors & combines	- 25% on reducing balance
Motor vehicles	- 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	321,381
Additions	64,050
Disposals	(78,665)
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At 30 September 2008	306,766
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DEPRECIATION	
At 1 October 2007	277,673
Charge for year	12,279
Eliminated on disposal	(72,550)
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At 30 September 2008	217,402
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NET BOOK VALUE	
At 30 September 2008	89,364
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At 30 September 2007	43,708
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>