

Registered Number 00991519

SUTTONS FARMS LIMITED

Abbreviated Accounts

05 April 2010

SUTTONS FARMS LIMITED

Registered Number 00991519

Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	123	185
Tangible	3	<u>161,068</u>	<u>161,140</u>
Total fixed assets		161,191	161,325
Current assets			
Stocks		25,713	49,228
Debtors		28,532	9,845
Investments		1	1
Cash at bank and in hand		57,501	32,906
Total current assets		<u>111,747</u>	<u>91,980</u>
Creditors: amounts falling due within one year		(46,114)	(91,160)
Net current assets		65,633	820
Total assets less current liabilities		<u>226,824</u>	<u>162,145</u>
Creditors: amounts falling due after one year		(5,090)	(2,018)
Total net Assets (liabilities)		221,734	160,127
Capital and reserves			
Called up share capital		251,000	251,000
Profit and loss account		<u>(29,266)</u>	<u>(90,873)</u>
Shareholders funds		<u>221,734</u>	<u>160,127</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2010

And signed on their behalf by:

D H Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2010

1 Accounting policies

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	10.00% Reducing Balance
Fixtures and Fittings	12.50% Reducing Balance
Plant and Machinery	12.50% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 05 April 2009	625
At 05 April 2010	<u>625</u>
Depreciation	
At 05 April 2009	440
Charge for year	62
At 05 April 2010	<u>502</u>
Net Book Value	
At 05 April 2009	185
At 05 April 2010	<u>123</u>

3 Tangible fixed assets

Cost	£
At 05 April 2009	338,159
additions	18,258
disposals	(9,162)
revaluations	
transfers	
At 05 April 2010	<u>347,255</u>
Depreciation	
At 05 April 2009	177,019
Charge for year	16,156

on disposals	<u>(6,988)</u>
At 05 April 2010	<u>186,187</u>
Net Book Value	
At 05 April 2009	161,140
At 05 April 2010	<u>161,068</u>

3 Creditors

Creditors include an amount of £9763 (2009 - £4036) for which security has been given.