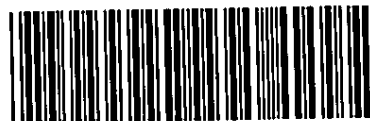


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Archer Farms (Anglesey) Limited

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**Archer Farms (Anglesey) Limited**

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for the Year Ended 31 March 2009**

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**Archer Farms (Anglesey) Limited**

**Company Information**  
**for the Year Ended 31 March 2009**

**DIRECTORS:**

A L Hughes  
Mrs E W Hughes

**SECRETARY:**

Mrs E W Hughes

**REGISTERED OFFICE:**

Llwydiarth Fawr  
Llanerchymedd  
Anglesey  
LL71 8DF

**REGISTERED NUMBER:**

1073915 (England and Wales)

**ACCOUNTANTS:**

DUNN AND ELLIS  
Chartered Accountants  
Adeilad St David's Building  
Stryd Lombard Street  
Porthmadog  
Gwynedd  
LL49 9AP

**Archer Farms (Anglesey) Limited**

**Abbreviated Balance Sheet**

**31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,183		5,183
Tangible assets	3		4,435		4,601
			<u>9,618</u>		<u>9,784</u>
<b>CURRENT ASSETS</b>					
Stocks		104,475		97,602	
Debtors		326		540	
Cash in hand		210		210	
		<u>105,011</u>		<u>98,352</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		231,065		285,221	
		<u>231,065</u>		<u>285,221</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(126,054)</u>		<u>(186,869)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(116,436)</u>		<u>(177,085)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Share premium			5,283		5,283
Profit and loss account			<u>(121,819)</u>		<u>(182,468)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(116,436)</u>		<u>(177,085)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.


Archer Farms (Anglesey) Limited

Abbreviated Balance Sheet - continued

31 March 2009

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 on .....<sup>3.11.09</sup>..... and were signed on its behalf by:



A L Hughes - Director

The notes form part of these abbreviated accounts

## Archer Farms (Anglesey) Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

#### 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.

Plant and machinery etc	- 25% on cost and 20% on cost
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##### **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. INTANGIBLE FIXED ASSETS

Intangible fixed assets relate to Milk and beef quota.

#### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	59,049
Additions	332
	<hr/>
At 31 March 2009	59,381
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	54,448
Charge for year	498
	<hr/>
At 31 March 2009	54,946
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	4,435
	<hr/>
At 31 March 2008	4,601
	<hr/>

**Archer Farms (Anglesey) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2009**

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**5. RELATED PARTY DISCLOSURES**

In the opinion of the directors the company is controlled by Mr R Hughes and Mrs ML Hughes. Mr and Mrs Hughes own 100% of the issued share capital. Mr and Mrs Hughes have, together, loaned the company £114,726 (2008-£133,980). This loan is interest free. Mr A Hughes has loaned the company £3,618. (2008-£1,250).