

Registered Number 01163945

SEVENOAKS ANIMAL FEEDS LIMITED

Abbreviated Accounts

30 April 2012

SEVENOAKS ANIMAL FEEDS LIMITED

Registered Number 01163945

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	18,221	22,297
Total fixed assets		18,221	22,297
Current assets			
Stocks		65,178	58,768
Debtors		26,901	27,148
Investments		14,952	14,952
Cash at bank and in hand		12,917	14,846
Total current assets		119,948	115,714
Creditors: amounts falling due within one year		(87,021)	(90,245)
Net current assets		32,927	25,469
Total assets less current liabilities		51,148	47,766
Creditors: amounts falling due after one year		(26,034)	(25,753)
Total net Assets (liabilities)		25,114	22,013
Capital and reserves			
Called up share capital		8,800	8,800
Share premium account		12,500	12,500
Profit and loss account		3,814	713
Shareholders funds		25,114	22,013

- a. For the year ending 30 April 2012 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 28 January 2013

And signed on their behalf by:

W G Price, 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 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover is the amount derived from the provision of goods and services excluding Value Added Tax

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	56,972
At 30 April 2012	<u>56,972</u>
Depreciation	
At 30 April 2011	34,675
Charge for year	4,076
At 30 April 2012	<u>38,751</u>
Net Book Value	
At 30 April 2011	22,297
At 30 April 2012	<u>18,221</u>

Depreciation has been provided in order to write off the assets over their expected useful life.