

Company Registration No. 01686825 (England and Wales)

JOHN NEAL FARMS (SIBSEY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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COMPANIES HOUSE



JOHN NEAL FARMS (SIBSEY) LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4



JOHN NEAL FARMS (SIBSEY) LIMITED

INDEPENDENT AUDITORS' REPORT TO JOHN NEAL FARMS (SIBSEY) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of John Neal Farms (Sibsey) Limited for the year ended 31 December 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Malcolm McGready (Senior Statutory Auditor)
for and on behalf of Ensors

29.9.11

Chartered Accountants
Statutory Auditor

Saxon House
Moseley's Farm Business Centre
Fornham All Saints
Bury St Edmunds
Suffolk
IP28 6JY

JOHN NEAL FARMS (SIBSEY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	241,476		241,675	
Investments	2	500		500	
		<u>241,976</u>		<u>242,175</u>	
Current assets					
Stocks		62,598		15,531	
Debtors		4,760		2,167	
Cash at bank and in hand		220,462		285,364	
		<u>287,820</u>		<u>303,062</u>	
Creditors' amounts falling due within one year		<u>(14,731)</u>		<u>(13,556)</u>	
Net current assets		<u>273,089</u>		<u>289,506</u>	
Total assets less current liabilities		<u>515,065</u>		<u>531,681</u>	
Capital and reserves					
Called up share capital	3	102		102	
Share premium account		331,512		331,512	
Profit and loss account		183,451		200,067	
Shareholders' funds		<u>515,065</u>		<u>531,681</u>	

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28 September 2011

Angela Crawford
Mrs A M Crawford
Director

Mrs P M Read
Director

Mrs J A Jackson
Director

Company Registration No 01686825

JOHN NEAL FARMS (SIBSEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

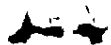
Land and buildings Leasehold 10% straight line

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2010 & at 31 December 2010	252,338	500	252,838
Depreciation			
At 1 January 2010	10,663	-	10,663
Charge for the year	199	-	199
At 31 December 2010	10,862	-	10,862
Net book value			
At 31 December 2010	241,476	500	241,976
At 31 December 2009	241,675	500	242,175



JOHN NEAL FARMS (SIBSEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	102 Ordinary shares of £1 each of £1 each	102	102

4 Related party relationships and transactions

Other transactions

During the year the company paid rent of £3,300 (2009 - £3,300) and dividends of £45,000 (2009 - £179,250) to the directors. At the balance sheet date Mrs J A Jackson was owed £408 (2009 - £408).