

Amended

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ZIEGLER FARMS LIMITED

FRIDAY



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01/03/2013

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COMPANIES HOUSE

ZIEGLER FARMS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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ZIEGLER FARMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS

Mrs L Ziegler
P G F Ziegler

SECRETARY

Mrs L Ziegler

REGISTERED OFFICE

4 The Crescent
Adel
Leeds
West Yorkshire
LS16 6AA

REGISTERED NUMBER

02070073

ACCOUNTANTS:

D & J Randles
Chartered Accountants
4 The Crescent
Adel
Leeds
West Yorkshire
LS16 6AA

ZIEGLER FARMS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		158,550		109,240
CURRENT ASSETS					
Stocks		73,693		66,205	
Debtors		63,949		98,733	
Cash at bank and in hand		75,439		205	
		<u>213,081</u>		<u>165,143</u>	
CREDITORS					
Amounts falling due within one year	3	<u>883,644</u>		<u>811,026</u>	
NET CURRENT LIABILITIES			<u>(670,563)</u>		<u>(645,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(512,013)</u>		<u>(536,643)</u>
CAPITAL AND RESERVES					
Called up share capital	4		6,000		6,000
Profit and loss account			<u>(518,013)</u>		<u>(542,643)</u>
SHAREHOLDERS' FUNDS			<u>(512,013)</u>		<u>(536,643)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

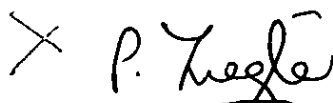
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

22-2-13

and were signed on


P G F Ziegler - Director

The notes form part of these abbreviated accounts

ZIEGLER FARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008)

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	- 15% on reducing balance
Fixtures and fittings	- 15% 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

Going concern

Although liabilities exceed assets at the year ended 31st March 2012 by £512,013, the accounts have been prepared on a going concern basis due to the continued support of the directors and shareholders

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	446,977
Additions	54,567
	<hr/>
At 31 March 2012	501,544
	<hr/>
DEPRECIATION	
At 1 April 2011	337,737
Charge for year	5,257
	<hr/>
At 31 March 2012	342,994
	<hr/>
NET BOOK VALUE	
At 31 March 2012	158,550
	<hr/> <hr/>
At 31 March 2011	109,240
	<hr/> <hr/>

3 CREDITORS

Creditors include an amount of £0 (31 3 11 - £55,040) for which security has been given

ZIEGLER FARMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

4 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	31 3 12 £	31 3 11 £
6,000	Ordinary	£1	<u>6,000</u>	<u>6,000</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ZIEGLER FARMS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

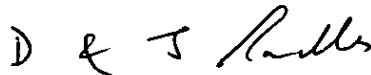
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ziegler Farms Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

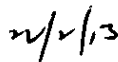
This report is made solely to the Board of Directors of Ziegler Farms Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ziegler Farms Limited and state those matters that we have agreed to state to the Board of Directors of Ziegler Farms Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ziegler Farms Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ziegler Farms Limited. You consider that Ziegler Farms Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ziegler Farms Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



D & J Randles
Chartered Accountants
4 The Crescent
Adel
Leeds
West Yorkshire
LS16 6AA



Date