

OLD HAY FARMS LIMITED

**Company Registration Number:
02531588 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

OLD HAY FARMS LIMITED

Company Information for the Period Ended 31st August 2010

Director:

Guy Black
Roger Ludgate
Christina Yates
Harry Mackintosh
Old Hay Historic Aircraft Limited
Colin Rudolf Harris

Company secretary:

Roger Ludgate

Registered office:

GLASSENBURY HILL FARM Glassenbury Road

Cranbrook
Kent
TN17 2QF
GBR

Company Registration Number:

02531588 (England and Wales)

OLD HAY FARMS LIMITED

Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	108,709	108,709
Total fixed assets:		<u>108,709</u>	<u>108,709</u>
Current assets			
Debtors:		10,017	9,779
Cash at bank and in hand:		19	78
Total current assets:		<u>10,036</u>	<u>9,857</u>
Creditors			
Creditors: amounts falling due within one year		202	0
Net current assets (liabilities):		<u>9,834</u>	<u>9,857</u>
Total assets less current liabilities:		118,543	118,566
Creditors: amounts falling due after more than one year:		118,602	118,602
Total net assets (liabilities):		<u><u>(59)</u></u>	<u><u>(36)</u></u>

The notes form part of these financial statements

OLD HAY FARMS LIMITED

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(159)	(136)
Total shareholders funds:		<u>(59)</u>	<u>(36)</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christina Yates
Status: Director

The notes form part of these financial statements

OLD HAY FARMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoiced value of fees received during the year excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost residual value of each asset over its expected useful life, as follows: Land and buildings - No change, the directors believe that the value of the assets are in excess of the cost shown Plant and machinery - 15% of the net book value Motor Vehicles - 20% of the net book value

OLD HAY FARMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

2. Tangible assets

	Total
Cost	£
At 01st September 2009:	108,809
At 31st August 2010:	108,809
Depreciation	
At 01st September 2009:	100
At 31st August 2010:	100
Net book value	
At 31st August 2010:	108,709
At 31st August 2009:	108,709

OLD HAY FARMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.