

Alveberdon Farming Limited
Abbreviated Annual Report
Year Ended 31 March 2011

Company Registration Number 03441758

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Alveberdon Farming Limited

Abbreviated Accounts

Year Ended 31 March 2011

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Alveberdon Farming Limited

Abbreviated Balance Sheet

31 March 2011

	Note	2011 £	2010 £
Fixed Assets			
Investments	2	<u>1,949,715</u>	<u>1,949,715</u>
Creditors Amounts falling due within one year		<u>634,299</u>	<u>634,299</u>
Total Assets Less Current Liabilities		<u>1,315,416</u>	<u>1,315,416</u>
Capital and Reserves			
Called-up equity share capital	3	<u>800,000</u>	<u>800,000</u>
Profit and loss account		<u>515,416</u>	<u>515,416</u>
Shareholders' Funds		<u>1,315,416</u>	<u>1,315,416</u>

For the year ended 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 8/12/2011, and are signed on their behalf by


F M Dineley

Company Registration Number 03441758

The notes on page 2 form part of these abbreviated accounts

Alveberdon Farming Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2011

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Fixed Assets

	Investments £
Cost	
At 1 April 2010 and 31 March 2011	<u>1,949,715</u>
Net Book Value	
At 31 March 2011	<u>1,949,715</u>
At 31 March 2010	<u>1,949,715</u>

The company owns 60% of the issued share capital of the company listed below

Aggregate capital and reserves		
FitzGerald Farming Company Limited	2,577,802	2,411,374
Profit and (loss) for the year		
FitzGerald Farming Company Limited	166,428	1,340

3 Share Capital

Authorised share capital

	2011 £	2010 £
800,000 Ordinary shares of £1 each	<u>800,000</u>	<u>800,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
800,000 Ordinary shares of £1 each	<u>800,000</u>	<u>800,000</u>	<u>800,000</u>	<u>800,000</u>