

Alveberdon Farming Limited

**Abbreviated Annual Report
Year Ended 31 March 2014**

Company Registration Number 03441758

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Alveberdon Farming Limited

Abbreviated Accounts

Year Ended 31 March 2014

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Alveberdon Farming Limited

Abbreviated Balance Sheet

31 March 2014

	Note	2014 £	2013 £
Fixed Assets			
Investments	2	<u>1,949,715</u>	<u>1,949,715</u>
Current Assets			
Debtors		<u>38,993</u>	<u>28,019</u>
Creditors: Amounts falling due within one year		<u>585,292</u>	<u>598,318</u>
Net Current Liabilities		<u>(546,299)</u>	<u>(570,299)</u>
Total Assets Less Current Liabilities		<u><u>1,403,416</u></u>	<u><u>1,379,416</u></u>
Capital and Reserves			
Called-up equity share capital	3	<u>800,000</u>	<u>800,000</u>
Profit and loss account		<u>603,416</u>	<u>579,416</u>
Shareholders' Funds		<u><u>1,403,416</u></u>	<u><u>1,379,416</u></u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 20/12/14, and are signed on their behalf by:

.....
Mr. 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 2014

1. Accounting Policies

(a) Basis of accounting

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).

(b) Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has not exercised the option to prepare group accounts provided by Section 398 of the Companies Act 2006.

2. Fixed Assets

	Investments £
Cost	
At 1 April 2013 and 31 March 2014	<u>1,949,715</u>
Net Book Value	
At 31 March 2014	<u>1,949,715</u>
At 31 March 2013	<u>1,949,715</u>

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

	2014 £	2013 £
Aggregate capital and reserves		
Dineley Farming Company Limited	2,623,357	2,601,292
Profit and (loss) for the year		
Dineley Farming Company Limited	62,065	37,409

3. Share Capital

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>800,000</u>	<u>800,000</u>	<u>800,000</u>	<u>800,000</u>