

Registered no. 03619616

HAY A PARK CHICKENS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2012

WEDNESDAY



A22 *A1K7GNUA* #287
24/10/2012
COMPANIES HOUSE

INGLETON & CO ACCOUNTANTS
2 ILES LANE
KNARESBOROUGH
N YORKSHIRE
HG5 8DY

HAY A PARK CHICKENS LIMITED

CONTENTS

PAGE

Balance sheet	1
Notes to the abbreviated accounts	2

HAY A PARK CHICKENS LIMITED

ABBREVIATED BALANCE SHEET AT 5 APRIL 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		979	-
CURRENT ASSETS			
Stocks		56,190	-
Debtors		220,098	86,483
Cash at bank and in hand		9,179	12,124
		<u>285,467</u>	<u>98,607</u>
CREDITORS			
Amounts falling due within one year		(160,215)	(14,448)
NET CURRENT ASSETS		<u>125,252</u>	<u>84,159</u>
NET ASSETS		<u>126,231</u>	<u>84,159</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>126,229</u>	<u>84,157</u>
SHAREHOLDERS FUNDS		<u>126,231</u>	<u>84,159</u>

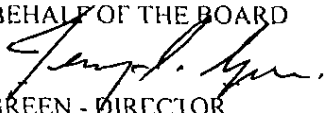
For the period ending 5 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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,
- 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

These financial statements were approved by the board on 15-10-2012
ON BEHALF OF THE BOARD


J C GREEN - DIRECTOR

HAY A PARK CHICKENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the year ended 5 April 2012 which occurred before the date of approval of the financial statements by the Board of Directors have been included in the statements to the extent required to show a true and fair view of the state of affairs at 5 April 2012 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Fixtures and fittings	- 25% annum of cost
-----------------------	---------------------

Stocks

Stocks have been valued at the lower of cost and net realisable value

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE

Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers during the year

Cash Flow

The accounts do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement [under Financial Reporting Standard 1 Cash flow statements/Financial Reporting Standard for Smaller Entities (effective April 2008)]

HAY A PARK CHICKENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 6 April 2011	-
Additions	1,305
Revaluations	-
Disposals	-
Intra group transfers	-
At 5 April 2012	<u>1,305</u>
Depreciation	
At 6 April 2011	-
Charge for the year	326
Disposals	-
Revaluations	-
Intra group transfers	-
At 5 April 2012	<u>326</u>
Net book value	
At 5 April 2012	<u><u>979</u></u>
<i>At 5 April 2011</i>	<u><u>-</u></u>

HAY A PARK CHICKENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012 (CONT)

3 SHARE CAPITAL

	2012 £	2011 £
Authorised		
100 ordinary shares of £ 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 ordinary shares of £ 1 each	2	2
	<u> </u>	<u> </u>

4 TRANSACTIONS WITH DIRECTORS

Transactions with Directors

The directors of the company are also principles of the farming partnership I C Green & Sons During the year £25181 was paid by the company to I C Green & Sons in respect of expenses incurred on its behalf together with services supplied (2011 £25151)