Registered Number 03968727

A & D HIPPERSON FARMS LIMITED

Abbreviated Accounts

30 June 2012

A & D HIPPERSON FARMS LIMITED **Registered Number 03968727**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			23,102
Total fixed assets					23,102
Current assets					
Stocks				4,724	
Debtors		1,387		17,577	
Cash at bank and in hand		13,914		1,478	
Total current assets		15,301		23,779	
Creditors: amounts falling due within one year		(14,143)		(45,873)	
Net current assets			1,158		(22,094)
Total assets less current liabilities			1,158		1,008
Total net Assets (liabilities)			1,158		1,008
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,058		908
Shareholders funds			1,158		1,008

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or 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 is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2012

And signed on their behalf by:
C J Hipperson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	91,834
additions	
disposals	(91,834)
revaluations	
transfers	
At 30 June 2012	0
Depreciation	
At 31 March 2011	68,732
Charge for year	(68,732)
on disposals	
At 30 June 2012	0
Net Book Value	
At 31 March 2011	23,102
At 30 June 2012	-