

Registered number:
03968727
England and Wales

A & D Hipperson Farms Ltd
Unaudited Abbreviated Report and Accounts
31 March 2009

Westgarth Turner
24E Norwich Street
Dereham
Norfolk
NR19 1BX

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COMPANIES HOUSE

A & D Hipperson Farms Ltd (Registered number: 03968727)
Contents of the Abbreviated Accounts
for the year ended 31 March 2009

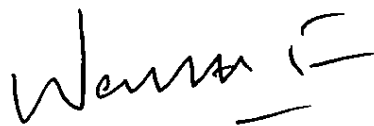
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A & D Hipperson Farms Ltd (Registered number: 03968727)
Accountants' Report
for the year ended 31 March 2009

**Accountants' Report to the directors on the unaudited
abbreviated accounts of A & D Hipperson Farms Ltd**

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare abbreviated accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the abbreviated accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

A handwritten signature in black ink, appearing to read 'Westgarth Turner', with a horizontal line underneath.

Westgarth Turner
Accountants
24E Norwich Street
Dereham
Norfolk
NR19 1BX

Date: 27 November 2009

A & D Hipperson Farms Ltd (Registered number: 03968727)
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		31,317	36,657
Current assets			
Stocks		4,345	7,288
Debtors		17,676	11,752
Cash at bank and in hand		1,957	6,738
		23,978	25,778
Creditors: amounts falling due within one year		(47,367)	(41,186)
Net current liabilities		(23,389)	(15,408)
Total assets less current liabilities		7,928	21,249
Net assets		7,928	21,249
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,828	21,149
Shareholders' funds		7,928	21,249

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

Mr C J Hipperson
Director

Approved by the board: 27 November 2009

A & D Hipperson Farms Ltd (Registered number: 03968727)
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

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 January 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2008	90,991	90,991
Additions	186	186
At 31 March 2009	91,177	91,177
Depreciation		
At 1 April 2008	54,334	54,334
Charge for the year	5,526	5,526
At 31 March 2009	59,860	59,860
Net book value		
At 31 March 2009	31,317	31,317
At 31 March 2008	36,657	36,657

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary £1 Shares	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary £1 Shares	100	100	100