

**Registered Number 04146934**

**Acres Wild Limited**

**Abbreviated Accounts**

**31 January 2012**

**Acres Wild Limited**

**Registered Number 04146934**

**Company Information**

**Registered Office:**

1 Helm Cottages  
Nuthurst  
HORSHAM  
West Sussex  
RH13 6RG

**Reporting Accountants:**

Beltons Public Accountants Ltd

The Old Market House  
72 High Street  
Steyning  
West Sussex  
BN44 3RD

Acres Wild Limited

Registered Number 04146934

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	0	0
Tangible	3	15,724	18,124
		<u>15,724</u>	<u>18,124</u>
<b>Current assets</b>			
Debtors		11,509	11,211
Cash at bank and in hand		95,296	81,153
Total current assets		<u>106,805</u>	<u>92,364</u>
<b>Creditors: amounts falling due within one year</b>		(33,296)	(36,225)
<b>Net current assets (liabilities)</b>		73,509	56,139
<b>Total assets less current liabilities</b>		<u>89,233</u>	<u>74,263</u>
<b>Total net assets (liabilities)</b>		<u>89,233</u>	<u>74,263</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		88,233	73,263
<b>Shareholders funds</b>		<u>89,233</u>	<u>74,263</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 04 July 2012

And signed on their behalf by:

**Debra Joy Roberts, Director**

**Ian Frederick Smith, 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 31 January 2012

1 **Accounting policies**

**Accounting convention**

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).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Freehold property	10% on cost
Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 February 2011	<u>10,000</u>
At 31 January 2012	<u>10,000</u>

**Amortisation**

At 01 February 2011	<u>10,000</u>
At 31 January 2012	<u>10,000</u>

**Net Book Value**

At 31 January 2012	0
At 31 January 2011	<u>0</u>

3 **Tangible fixed assets**

	Total
<b>Cost</b>	<b>£</b>
At 01 February 2011	60,450

At 01 February 2011		60,430
Additions	-	<u>2,012</u>
At 31 January 2012	-	<u>62,470</u>

#### Depreciation

At 01 February 2011		42,334
Charge for year	-	<u>4,412</u>
At 31 January 2012	-	<u>46,746</u>

#### Net Book Value

At 31 January 2012		15,724
At 31 January 2011	-	<u>18,124</u>

#### 4 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary Shares shares of £1 each	1,000	1,000