

**REGISTERED NUMBER: 04449676 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2013**

**for**

**Woodfield Farm Estates Limited**

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**Woodfield Farm Estates Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Woodfield Farm Estates Limited**

**Company Information  
for the Year Ended 31 July 2013**

**DIRECTORS:**

A H McDougall  
Mrs J E McDougall

**SECRETARY:**

Mrs F Norton

**REGISTERED OFFICE:**

c/o Praxis Partners  
Josephs Well  
Hanover Walk  
Leeds  
West Yorkshire  
LS3 1AB

**REGISTERED NUMBER:**

04449676 (England and Wales)

**ACCOUNTANTS:**

The Norton Partnership  
The Croft  
Park Road  
Cross Hills  
North Yorkshire  
BD20 8BG

**Woodfield Farm Estates Limited**

**Abbreviated Balance Sheet**  
**31 July 2013**

	Notes	31.7.13 £	£	31.7.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		209,912		152,125
<b>CURRENT ASSETS</b>					
Debtors		10,736		409	
Cash in hand		32,235		6,203	
		<u>42,971</u>		<u>6,612</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>296,190</u>		<u>179,186</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(253,219)</u>		<u>(172,574)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(43,307)</u>		<u>(20,449)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(43,309)</u>		<u>(20,451)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(43,307)</u>		<u>(20,449)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 March 2014 and were signed on its behalf by:



A H McDougall - Director

The notes form part of these abbreviated accounts

# Woodfield Farm Estates Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

### 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, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2012	162,402
Additions	71,854
	<hr/>
At 31 July 2013	234,256
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<b>DEPRECIATION</b>	
At 1 August 2012	10,277
Charge for year	14,067
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At 31 July 2013	24,344
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<b>NET BOOK VALUE</b>	
At 31 July 2013	209,912
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At 31 July 2012	152,125
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### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>