

Company Registration No 04554839 (England and Wales)

EXMOOR BLUE CHEESE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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EXMOOR BLUE CHEESE LIMITED

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EXMOOR BLUE CHEESE LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2010**

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		4,920		5,966
Current assets					
Stocks		13,035		11,780	
Debtors		46,429		44,169	
Cash at bank and in hand		-		165	
		59,464		56,114	
Creditors: amounts falling due within one year		(55,945)		(54,395)	
Net current assets			3,519		1,719
Total assets less current liabilities			8,439		7,685
Provisions for liabilities			(534)		(629)
			7,905		7,056
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,903		7,054
Shareholders' funds			7,905		7,056

EXMOOR BLUE CHEESE LIMITED

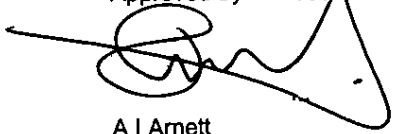
**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2010**

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 OCTOBER 2010



A I Arnett
Director

Company Registration No. 04554839

EXMOOR BLUE CHEESE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 4 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2009	39,999	17,901	57,900
Additions	-	593	593
At 31 January 2010	39,999	18,494	58,493
Depreciation			
At 1 February 2009	39,999	11,935	51,934
Charge for the year	-	1,639	1,639
At 31 January 2010	39,999	13,574	53,573
Net book value			
At 31 January 2010	-	4,920	4,920
At 31 January 2009	-	5,966	5,966

EXMOOR BLUE CHEESE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>