

**COMPANY NUMBER:
4686477 (ENGLAND & WALES)**

**D H WELBURN FARMING LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009**

**WARRENS
CHARTERED CERTIFIED ACCOUNTANTS
33-35 THORNE ROAD
DONCASTER
DN1 2HD**

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D H WELBURN FARMING LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

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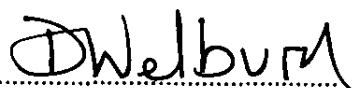
D H WELBURN FARMING LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	Note	2009	2008
		£	£
Fixed assets			
Tangible Assets	2	85,443	83,908
Current assets			
Debtors		2,754	11,324
Cash at bank and in hand		6,986	5,911
		<u>9,740</u>	<u>17,235</u>
Creditors			
Due within one year		<u>(37,262)</u>	<u>(48,068)</u>
Net current liabilities		<u>(27,522)</u>	<u>(30,833)</u>
Total assets less current liabilities		<u>57,921</u>	<u>53,075</u>
Provisions for liabilities		<u>(2,181)</u>	<u>(4,621)</u>
Net assets		<u>55,740</u>	<u>48,454</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		55,640	48,354
Shareholders' funds		<u>55,740</u>	<u>48,454</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2009. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies. Approved by the board of directors on 18 November 2009 and signed on its behalf.



 Mrs D H Welburn

The annexed notes form part of these financial statements.

D H WELBURN FARMING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover represents the value of income receivable during the year exclusive of value added tax.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Equipment	20% reducing balance basis
Motor Vehicles & Tractors	25% reducing balance basis

Buildings have not been depreciated contrary to SSAP 12 because they are well maintained.

Deferred taxation

Deferred tax has been fully provided for in the sum of £2,181.

D H WELBURN FARMING LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31 MARCH 2009

2. Tangible fixed assets

	Total £
Cost:	
At 1 April 2008	112,829
Additions	7,789
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At 31 March 2009	120,618
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Depreciation:	
At 1 April 2008	28,921
Charge for the year	6,254
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At 31 March 2009	35,175
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Net book value:	
At 31 March 2009	85,443
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At 31 March 2008	83,908
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3. Share capital

	2009 £	2008 £
Authorised		
Ordinary shares of £1 each	1,000	1,000
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	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
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