

Registration number 04793436

HONEY BLOSSOM FARM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

WEDNESDAY



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03/12/2008
COMPANIES HOUSE

HONEY BLOSSOM FARM LIMITED

COMPANY INFORMATION

Directors	C.J. Atkins J. Atkins
Secretary	Mrs J. Atkins
Company number	04793436
Registered office	20 Market Hill Southam Warwickshire CV47 0HF
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF
Business address	Church View Rectory Lane Lower Brailes Banbury, Oxfordshire OX15 5HY
Bankers	Alliance & Leicester Commercial Bank Plc BBAM, Bridle Road Bootle Merseyside GIR 0AA Barclays Bank Plc Leamington Spa Warwickshire CV32 4AG

HONEY BLOSSOM FARM LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		30,000		30,000
Tangible assets	2		8,246		11,713
			<u>38,246</u>		<u>41,713</u>
Current assets					
Stock		61,720		62,945	
Debtors		9,629		11,563	
Cash at bank and in hand		4,178		788	
		<u>75,527</u>		<u>75,296</u>	
Creditors: amounts falling due within one year		<u>(112,633)</u>		<u>(118,176)</u>	
Net current liabilities			<u>(37,106)</u>		<u>(42,880)</u>
Net assets/(liabilities)			<u>1,140</u>		<u>(1,167)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,138		(1,169)
Shareholders' funds			<u>1,140</u>		<u>(1,167)</u>

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 18 November 2008 and signed on its behalf by



C.J. Atkins
Director

HONEY BLOSSOM FARM LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	33 1/3% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that directors consider that a liability to taxation is unlikely to materialise.

HONEY BLOSSOM FARM LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2008

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2007	30,000	18,470	48,470
Disposals	-	(1,427)	(1,427)
At 31 August 2008	<u>30,000</u>	<u>17,043</u>	<u>47,043</u>
Depreciation and			
At 1 September 2007	-	6,757	6,757
On disposals	-	(357)	(357)
Charge for year	-	2,397	2,397
At 31 August 2008	<u>-</u>	<u>8,797</u>	<u>8,797</u>
Net book values			
At 31 August 2008	<u>30,000</u>	<u>8,246</u>	<u>38,246</u>
At 31 August 2007	<u>30,000</u>	<u>11,713</u>	<u>41,713</u>

3. Share capital	2008 £	2007 £
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>