## **Buttercross Farm Foods Limited**

## Balance Sheet as at 31 December 2009

|                                       | 2009             | 2008             |
|---------------------------------------|------------------|------------------|
| Fixed Assets                          | £                | £                |
| Intangible assets                     | 22 500           | 24.000           |
| Tangible assets                       | 22,500<br>68,422 | 24,000<br>77,230 |
| Total Fixed Assets                    | 90,922           | 101,230          |
| Total Fixed Assets                    | 30,322           | 101,230          |
| Current Assets                        |                  |                  |
| Debtors                               | 71,750           | 52,890           |
| Stocks                                | 58,658           | 87,691           |
| Cash balances                         | 95               | 26               |
| Total Current Assets                  | 130,503          | 140,607          |
|                                       | <del></del>      | <del></del>      |
|                                       |                  |                  |
| Creditors : Amounts falling due       | 207,637          | 270,662          |
| within one year                       |                  |                  |
| Total Assets less current liabilities | 13,788)          | ( 28,825)        |
|                                       | • •              | <b>,</b> ,,      |
| Creditors : Amounts falling due       | 83,591           | 17,161           |
| after more than one year              |                  |                  |
|                                       |                  |                  |
| NI - 4 I 4 1114 4 4 -                 | 4.00.000         | ( 48 444)        |
| Net LiabilitiesAssets                 | <u>( 69,803)</u> | ( 45,986)        |
|                                       |                  |                  |
| Capital & Reserves                    |                  |                  |
| Share Capital                         | 100              | 100              |
| Profit & Loss Account                 | ( 69,903)        | (46,086)         |
| 1 TORK & E035 Account                 | ( 03,303)        | (40,080)         |
|                                       | ( 69,803)        | ( 45,986)        |
|                                       | <u></u>          | ( .0,000)        |

For the financial year ended 31 December 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year ended

31 December 2009 in accordance with section 476

The directors acknowledge their responsibilities for ensuring that the company

keeps accounting records and prepares accounts which comply with the Act

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board and signed on its behalf by

30/07/2010 A33 **COMPANIES HOUSE**