

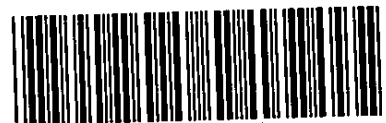
REGISTERED NUMBER: 05382571 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

Marshfield Organic Farm Limited

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COMPANIES HOUSE

Marshfield Organic Farm Limited

Contents of the Abbreviated Accounts for the Year Ended 30 April 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Marshfield Organic Farm Limited

**Company Information
for the Year Ended 30 April 2010**

DIRECTORS: L R Tiley
D Brooks

SECRETARY: D Brooks

REGISTERED OFFICE: Aldreth
Pearcroft Road
Stonehouse
Gloucestershire
GL10 2JY

REGISTERED NUMBER: 05382571 (England and Wales)

ACCOUNTANTS: Parcell & Associates
Aldreth
Pearcroft Road
Stonehouse
Gloucestershire
GL10 2JY

Marshfield Organic Farm Limited

**Abbreviated Balance Sheet
30 April 2010**

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Intangible assets	2		16,000		19,200
Tangible assets	3		17,653		26,621
			<u>33,653</u>		<u>45,821</u>
CURRENT ASSETS					
Stocks		46,000		46,000	
Debtors		7,593		7,026	
Cash at bank		5,516		11,206	
		<u>59,109</u>		<u>64,232</u>	
CREDITORS					
Amounts falling due within one year		76,955		92,124	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			<u>(17,846)</u>		<u>(27,892)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,807		17,929
CREDITORS					
Amounts falling due after more than one year			(11,792)		(14,702)
PROVISIONS FOR LIABILITIES			<u>(1,137)</u>		<u>(2,333)</u>
NET ASSETS			<u>2,878</u>		<u>894</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,778		794
			<u>2,878</u>		<u>894</u>
SHAREHOLDERS' FUNDS			<u>2,878</u>		<u>894</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

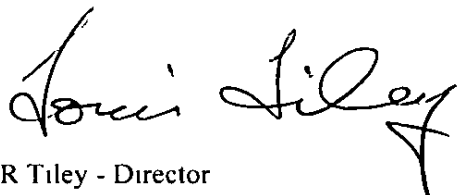
The notes form part of these abbreviated accounts

Marshfield Organic Farm Limited

Abbreviated Balance Sheet - continued
30 April 2010

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 1 December 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'L R Tiley', with a stylized flourish at the end.

L R Tiley - Director

The notes form part of these abbreviated accounts

Marshfield Organic Farm Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2010

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery etc	- 20% on cost and 10% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Marshfield Organic Farm Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2010

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009 and 30 April 2010	35,168
AMORTISATION	
At 1 May 2009	15,968
Charge for year	3,200
At 30 April 2010	19,168
NET BOOK VALUE	
At 30 April 2010	16,000
At 30 April 2009	19,200

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009 and 30 April 2010	68,844
DEPRECIATION	
At 1 May 2009	42,222
Charge for year	8,969
At 30 April 2010	51,191
NET BOOK VALUE	
At 30 April 2010	17,653
At 30 April 2009	26,622

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 4 10 £	30 4 09 £
Number	Class			
75	Class A	1	75	75
25	Class B	1	25	25
			100	100