

**Registration number 5420451**

**Roding Valley Farming Limited**

**Abbreviated accounts**

**for the year ended 31 March 2008**

FRIDAY



\*A00L820H\*

A30

29/08/2008

282

COMPANIES HOUSE

# **Roding Valley Farming Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

# **Roding Valley Farming Limited**

## **Abbreviated balance sheet as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		148,027		138,256
<b>Current assets</b>					
Debtors		113,774		41,913	
<b>Creditors: amounts falling due within one year</b>		<u>(323,238)</u>		<u>(263,525)</u>	
<b>Net current liabilities</b>			<u>(209,464)</u>		<u>(221,612)</u>
<b>Total assets less current liabilities</b>			(61,437)		(83,356)
<b>Creditors: amounts falling due after more than one year</b>			<u>(15,250)</u>		<u>(8,000)</u>
<b>Deficiency of assets</b>			<u>(76,687)</u>		<u>(91,356)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(76,689)</u>		<u>(91,358)</u>
<b>Shareholders' funds</b>			<u>(76,687)</u>		<u>(91,356)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Roding Valley Farming Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2008**

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 March 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The abbreviated accounts were approved by the Board on 12/8/2008 and signed on its behalf by

*D. J. M. Gower*

Director

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Roding Valley Farming Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention 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 and derives from the provision of goods falling within the company's ordinary activities

#### 1.3. 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	-	15% - 20% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	20% reducing balance

#### 1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 April 2007	201,345
Additions	59,587
Disposals	(32,250)
At 31 March 2008	<u>228,682</u>

#### Depreciation

At 1 April 2007	63,089
On disposals	(11,466)
Charge for year	29,032
At 31 March 2008	<u>80,655</u>

#### Net book values

At 31 March 2008	<u>148,027</u>
At 31 March 2007	<u>138,256</u>

# **Roding Valley Farming Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2008**

continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### **4. Ultimate parent undertaking**

The company is an associated undertaking of N & P Stacey Limited, a company of which C E Metson is a member