

05603412

HOME FARM (OVER NORTON) LIMITED

REPORT AND MODIFIED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

TUESDAY



"A9QNFL95"

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29/06/2010

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COMPANIES HOUSE

HOME FARM (OVER NORTON) LIMITED

31 OCTOBER 2009

Contents	Pages
Modified Balance Sheet	1
Statement by director	2
Notes to the modified accounts	3

HOME FARM (OVER NORTON) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS		-	-
		=====	=====
CURRENT ASSETS			
Cash in bank		675	-
		-----	-----
		675	-
		-----	-----
CREDITORS - amounts falling due within one year	2	(675)	-
		-----	-----
		-	-
		-----	-----
NET CURRENT ASSETS		-	-
		-----	-----
TOTAL NET ASSETS		-	-
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	-	-
Profit & loss account		-	-
		-----	-----
		-	-
		=====	=====

HOME FARM (OVER NORTON) LIMITED

BALANCE SHEET (Continued)

YEAR ENDED 31 OCTOBER 2009

STATEMENT BY DIRECTORS

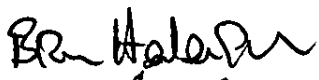


In respect of the year ended 31 October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities,

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed -

B Henderson	) Director
C Frost	) Director
S Bennetto	) Secretary

Date of approval by Board of Directors – 10 June 2010

HOME FARM (OVER NORTON) LIMITED

NOTES TO THE MODIFIED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

1. Accounting policies

(a) Convention

The accounts have been prepared in accordance with the historical convention. The principal accounting policies which the director has adopted within that convention are set out below.

(b) Taxation

The company is not within the charge to Corporation Tax.

2. Creditors - amounts falling due within 12 months

	2009	2008
	£	£
Other creditors -		
Sundry creditors	675	-
	<hr/>	<hr/>
	675	-
	<hr/>	<hr/>

3. Called up share capital

	2009	2008
	£	£
The company is limited by guarantee and therefore does not have any share capital	-	-
	<hr/>	<hr/>