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**HOME FARM (OVER NORTON) LIMITED**  
**REPORT AND MODIFIED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2010**

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10/06/2011

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COMPANIES HOUSE

**HOME FARM (OVER NORTON) LIMITED**

**31 OCTOBER 2010**

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**HOME FARM (OVER NORTON) LIMITED**

**BALANCE SHEET**

**AS AT 31 OCTOBER 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>		-	-
<b>CURRENT ASSETS</b>			
Cash in bank		1,446	675
		1,446	675
<b>CREDITORS - amounts falling due within one year</b>	2	(1,446)	(675)
		-	-
<b>NET CURRENT ASSETS</b>		-	-
<b>TOTAL NET ASSETS</b>		-	-
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	-	-
Profit & loss account		-	-
		-	-

**HOME FARM (OVER NORTON) LIMITED**

**BALANCE SHEET (Continued)**

**YEAR ENDED 31 OCTOBER 2010**

**STATEMENT BY DIRECTORS**




In respect of the year ended 31 October 2010 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 – 25 May 2011

**HOME FARM (OVER NORTON) LIMITED**

**NOTES TO THE MODIFIED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2010**

**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**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other creditors -		
Sundry creditors	1,446	675
	<u>1,446</u>	<u>675</u>

**3. Called up share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
The company is limited by guarantee and therefore does not have any share capital	-	-
	<u>-</u>	<u>-</u>