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HOME FARM (OVER NORTON) LIMITED

REPORT AND MODIFIED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

THURSDAY



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COMPANIES HOUSE

HOME FARM (OVER NORTON) LIMITED

31 OCTOBER 2013

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 2013**

	Notes	2013 £	2012 £
FIXED ASSETS	2	594	594
		<u> </u>	<u> </u>
CURRENT ASSETS			
Cash in bank		2,431	1,917
		<u> </u>	<u> </u>
		2,431	1,917
		<u> </u>	<u> </u>
CREDITORS - amounts falling due within one year	3	(3,025)	(2,511)
		<u> </u>	<u> </u>
NET CURRENT (LIABILITIES)		(594)	(594)
		<u> </u>	<u> </u>
TOTAL NET ASSETS		-	-
		<u> </u>	<u> </u>
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	4	-	-
Profit & loss account		-	-
		<u> </u>	<u> </u>
		-	-
		<u> </u>	<u> </u>
		<u> </u>	<u> </u>

HOME FARM (OVER NORTON) LIMITED

BALANCE SHEET (Continued)

YEAR ENDED 31 OCTOBER 2013

STATEMENT BY DIRECTORS

In respect of the year ended 31 October 2013 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

M Reeves-Smith.....) Secretary

Date of approval by Board of Directors –

HOME FARM (OVER NORTON) LIMITED
NOTES TO THE MODIFIED ACCOUNTS
YEAR ENDED 31 OCTOBER 2013

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.

(c) Depreciation

No depreciation is applied on freehold land.

2. FIXED ASSETS - Tangible assets

	Freehold land
	£
COST	
As at 1 November 2012	594
Additions	-
Disposals	-
	<hr/>
As at 31 October 2013	594
	<hr/>
DEPRECIATION	
As at 1 November 2012	-
Charge for period	-
On disposals	-
	<hr/>
As at 31 October 2013	-
	<hr/>
NET BOOK VALUE	
As at 1 November 2012	594
	<hr/> <hr/>
As at 31 October 2013	594
	<hr/> <hr/>

3. Creditors - amounts falling due within 12 months

	2013	2012
	£	£
Other creditors:-		
Sundry creditors	3,025	2,511
	<hr/>	<hr/>
	3,025	2,511
	<hr/> <hr/>	<hr/> <hr/>

4. Called up share capital

	2013	2012
	£	£
The company is limited by guarantee and therefore does not have any share capital.	-	-
	<hr/> <hr/>	<hr/> <hr/>