

REGISTERED NUMBER: 05917969 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013
FOR
FIELD PROPERTIES (YORKSHIRE) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FIELD PROPERTIES (YORKSHIRE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTORS:

G Manterfield
Mrs S M Manterfield
Miss L M Manterfield
Miss Z F Manterfield

SECRETARY:

Miss L M Manterfield

REGISTERED OFFICE:

203 Askern Road
Bentley
Doncaster
South Yorkshire
DN5 0JR

REGISTERED NUMBER:

05917969 (England and Wales)

ACCOUNTANTS:

D & J Randles
Chartered Accountants
203 Askern Road
Bentley
Doncaster
South Yorkshire
DN5 0JR

FIELD PROPERTIES (YORKSHIRE) LIMITED (REGISTERED NUMBER: 05917969)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	31.8.13 £	31.8.12 £
CURRENT ASSETS			
Stocks		325,917	325,917
Cash at bank and in hand		<u>100</u>	<u>1,440</u>
		326,017	327,357
CREDITORS			
Amounts falling due within one year	2	<u>(287,652)</u>	<u>(129,127)</u>
NET CURRENT ASSETS		<u>38,365</u>	<u>198,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		38,365	198,230
CREDITORS			
Amounts falling due after more than one year	2	<u>-</u>	<u>(166,892)</u>
NET ASSETS		<u>38,365</u>	<u>31,338</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>38,265</u>	<u>31,238</u>
SHAREHOLDERS' FUNDS		<u>38,365</u>	<u>31,338</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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.
- (b)

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 23 May 2014 and were signed on its behalf by:

G Manterfield - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

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).

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.

Turnover

Turnover represents net sales of property and is recognised on completion of contracts. The company is not registered for VAT.

2. CREDITORS

Creditors include an amount of £ 166,177 (31.8.12 - £ 177,212) for which security has been given.

They also include the following debts falling due in more than five years:

	31.8.13	31.8.12
	£	£
Repayable by instalments	<u>-</u>	<u>127,972</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13	31.8.12
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.