

Registered Number 06107561

LEAFY OAK FARM CATTERY LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	57,392	59,475
		<u>57,392</u>	<u>59,475</u>
Current assets			
Stocks		600	600
Cash at bank and in hand		8,670	7,969
		<u>9,270</u>	<u>8,569</u>
Creditors: amounts falling due within one year		(13,119)	(12,137)
Net current assets (liabilities)		<u>(3,849)</u>	<u>(3,568)</u>
Total assets less current liabilities		<u>53,543</u>	<u>55,907</u>
Provisions for liabilities		(1,522)	(1,486)
Total net assets (liabilities)		<u>52,021</u>	<u>54,421</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		51,921	54,321
Shareholders' funds		<u>52,021</u>	<u>54,421</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 3 July 2013

And signed on their behalf by:

Mrs J E Lord, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

Tangible assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Freehold buildings - 2% per annum of cost
 Plant and machinery - 25% reducing balance
 Fixtures and fittings - 20% reducing balance

Other accounting policies

Deferred taxation. This is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all timing differences to the extent that it is considered that a net liability may crystallise.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	88,767
Additions	2,054
Disposals	(266)
Revaluations	-
Transfers	-
At 31 January 2013	<u>90,555</u>
Depreciation	
At 1 February 2012	29,292
Charge for the year	4,137
On disposals	(266)
At 31 January 2013	<u>33,163</u>
Net book values	
At 31 January 2013	<u>57,392</u>
At 31 January 2012	<u>59,475</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.