

COMPANY REGISTRATION NUMBER 06263167

OVER COURT FARM LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2008

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OVER COURT FARM LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 30 MAY 2007 TO 31 MARCH 2008

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OVER COURT FARM LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Note	£	31 Mar 08 £
CURRENT ASSETS			
Stocks		530,000	
Debtors		3,023	
		<u>533,023</u>	
CREDITORS: Amounts falling due within one year		<u>(2,003)</u>	
NET CURRENT ASSETS			531,020
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>531,020</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Share premium account			529,900
Profit and loss account			<u>1,020</u>
SHAREHOLDERS' FUNDS			<u>531,020</u>

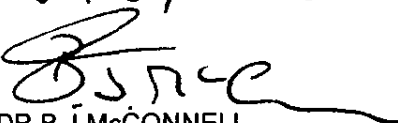
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 26.1.09 and are signed on their behalf by:


DR B J McCONNELL
Director

The notes on page 2 form part of these abbreviated accounts.

OVER COURT FARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 30 MAY 2007 TO 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 08
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

On 30 May 2007 the company issued 1 Ordinary £1 share and on 31 May 2007 and a further 99 Ordinary £1 shares on 31 May 2007 for a consideration of £530,000.

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Over Court Farm Land Limited.