

OVER COURT FARM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



OVER COURT FARM LIMITED
REGISTERED NUMBER: 06263167

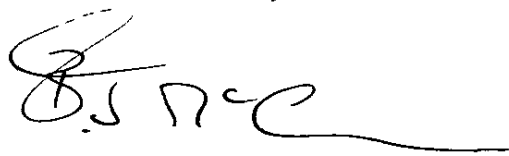
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Stocks		-		530,000	
Debtors		4,334		4,334	
Cash at bank		55,735		4,186	
		<u>60,069</u>		<u>538,520</u>	
CREDITORS amounts falling due within one year		<u>(59,969)</u>		<u>(2,220)</u>	
NET CURRENT ASSETS			<u>100</u>		536,300
NET ASSETS			<u>100</u>		<u>536,300</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Share premium account			-		529,900
Profit and loss account			-		6,300
SHAREHOLDERS' FUNDS			<u>100</u>		<u>536,300</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director



B J McConnell
Director

Date 17/7/13

The notes on page 2 form part of these financial statements

OVER COURT FARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. SHARE CAPITAL

	2013 £	2012 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of B J McConnell throughout the period. At 31 March 2013, the company was owed £4,334 (2012 - £4,334) by B J McConnell, director of the company. This was cleared in full post year-end.

At the year-end, the company owed £14,918 (2012 - £nil) to its parent undertaking, Over Court Farm Land Limited.