

REGISTERED NUMBER: 06263167 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**OVER COURT FARM LIMITED**

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29/01/2010

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COMPANIES HOUSE

**OVER COURT FARM LIMITED**

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**for the Year Ended 31 MARCH 2009**

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**OVER COURT FARM LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 MARCH 2009**

**DIRECTOR:** Dr B McConnell

**SECRETARY:** T L Lusted

**REGISTERED OFFICE:** Over Court Barns  
Over Lane  
Almondsbury  
Bristol  
BS32 4DF

**REGISTERED NUMBER:** 06263167 (England and Wales)

**ACCOUNTANTS:** Burnside  
Chartered Accountants  
and Registered Auditors  
8 Pipe Lane  
Bristol  
BS1 5AJ

**OVER COURT FARM LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	31.3.09 £	31.3.08 £
<b>CURRENT ASSETS</b>		
Stocks	530,000	530,000
Debtors	405	3,023
Cash at bank	5,203	-
	<u>535,608</u>	<u>533,023</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>6,356</u>	<u>2,003</u>
<b>NET CURRENT ASSETS</b>	<u>529,252</u>	<u>531,020</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>529,252</u></u>	<u><u>531,020</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Share premium	529,900	529,900
Profit and loss account	(748)	1,020
<b>SHAREHOLDERS' FUNDS</b>	<u><u>529,252</u></u>	<u><u>531,020</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

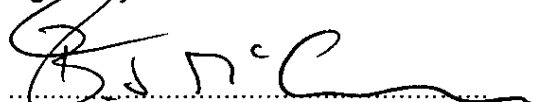
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 29/11/2010 and were signed by:



Dr B McConnell - Director

The notes form part of these abbreviated accounts

## **OVER COURT FARM LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 MARCH 2009**

#### **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 January 2007).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **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.

#### **2. CALLED UP SHARE CAPITAL**

##### Authorised:

Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>