

COMPANY REGISTRATION NUMBER 06263192

**OVER COURT FARM LAND LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2008**

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

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**OVER COURT FARM LAND LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2008**

	Note	31 Mar 08 £
<b>FIXED ASSETS</b>		
Investments	2	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>
 <b>CAPITAL AND RESERVES</b>		
Called-up equity share capital	3	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

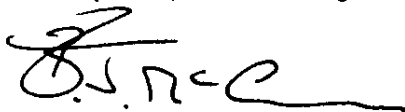
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2)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

**Consolidation**

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

**2. FIXED ASSETS**

	Investments £
<b>COST</b>	
Additions	<u>100</u>
<b>At 31 March 2008</b>	<u>100</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2008</b>	<u>100</u>
At 29 May 2007	<u>-</u>

The company owns 100% of the issued share capital of the company listed below,

**Aggregate capital and reserves**

Over Court Farm Limited	<b>531,020</b>
<b>Profit and (loss) for the period</b>	
Over Court Farm Limited	<b>1,020</b>

The company has taken advantage of section 131 of the Companies Act 1985 in relation to merger relief.

**3. 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>

1 Ordinary £1 share was issued for par on incorporation and a further 99 Ordinary £1 shares were issued for a consideration of £530,000 on 31 May 2007.