

REGISTERED NUMBER: 06263192 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**OVER COURT FARM LAND LIMITED**

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COMPANIES HOUSE

**OVER COURT FARM LAND LIMITED (REGISTERED NUMBER: 06263192)**

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**for the Year Ended 31 MARCH 2011**

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**OVER COURT FARM LAND LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2011**

**DIRECTOR:** Dr B McConnell

**SECRETARY:** T L Lusted

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

**REGISTERED NUMBER:** 06263192 (England and Wales)

**ACCOUNTANTS:** Burnside  
Chartered Accountants  
and Registered Auditors  
61 Queen Square  
Bristol  
BS1 4JZ

**OVER COURT FARM LAND LIMITED (REGISTERED NUMBER: 06263192)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Investments	2	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>100</u></u>	<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>100</u></u>	<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

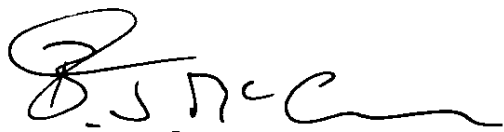
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 December 2011 and were signed by



Dr B McConnell - Director

The notes form part of these abbreviated accounts

**OVER COURT FARM LAND LIMITED (REGISTERED NUMBER: 06263192)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 MARCH 2011**

**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 April 2008)

The company was dormant throughout the current year and previous year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**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 398 of the Companies Act 2006 not to prepare group accounts

**2 FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows

	2011	2010
	£	£
Investment in subsidiary	<u>100</u>	<u>100</u>

The company's investments at the balance sheet date in the share capital of companies include the following

**Over Court Farm Limited**

Nature of business Holding of land for future development

	% holding	2011	2010
Class of shares		£	£
Ordinary	100.00		
Aggregate capital and reserves		<u>533,419</u>	<u>531,834</u>
Profit for the year		<u>1,585</u>	<u>2,582</u>

The company has taken advantage of section 612 of the Companies Act 2006 in relation to merger relief

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2011	2010
Number	Class	Nominal value	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>