

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

OVER COURT FARM LAND LIMITED

MONDAY



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COMPANIES HOUSE

OVER COURT FARM LAND LIMITED (REGISTERED NUMBER: 06263192)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OVER COURT FARM LAND LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2012

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 Statutory Auditor
61 Queen Square
Bristol
BS1 4JZ

OVER COURT FARM LAND LIMITED (REGISTERED NUMBER: 06263192)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investments	2	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	3	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

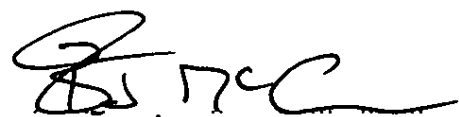
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 21-12-12 and were signed by



Dr B McConnell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2012

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

	2012	2011
	£	£
Investment in subsidiary	100	100

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

	%	2012	2011
Class of shares	holding	£	£
Ordinary	100.00		
Aggregate capital and reserves		536,300	533,419
Profit for the year		2,881	1,585

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

Number	Class	Nominal value	2012	2011
			£	£
100	Ordinary shares	£1	100	100