

REGISTERED NUMBER: 06443286 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2010
for
Hollybush Farm (Shropshire) Limited

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Hollybush Farm (Shropshire) Limited

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for the year ended 31 March 2010**

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Hollybush Farm (Shropshire) Limited

**Company Information
for the year ended 31 March 2010**

DIRECTORS:

A Veitch
Mrs L Veitch

SECRETARY:

Mrs L Veitch

REGISTERED OFFICE:

Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER:

06443286 (England and Wales)

ACCOUNTANTS:

Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

Hollybush Farm (Shropshire) Limited

**Report of the Accountants to the Directors of
Hollybush Farm (Shropshire) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages four to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

30 June 2010

Hollybush Farm (Shropshire) Limited

Abbreviated Balance Sheet 31 March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		103,500		109,250
Tangible assets	3		120,919		69,571
			<u>224,419</u>		<u>178,821</u>
CURRENT ASSETS					
Stocks		864		974	
Debtors		39,080		26,742	
Cash at bank		15,899		18,336	
		<u>55,843</u>		<u>46,052</u>	
CREDITORS					
Amounts falling due within one year		162,877		159,095	
		<u>162,877</u>		<u>159,095</u>	
NET CURRENT LIABILITIES			(107,034)		(113,043)
TOTAL ASSETS LESS CURRENT LIABILITIES			117,385		65,778
CREDITORS					
Amounts falling due after more than one year			22,405		7,477
			<u>22,405</u>		<u>7,477</u>
NET ASSETS			<u>94,980</u>		<u>58,301</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			94,978		58,299
			<u>94,980</u>		<u>58,301</u>
SHAREHOLDERS' FUNDS			<u>94,980</u>		<u>58,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

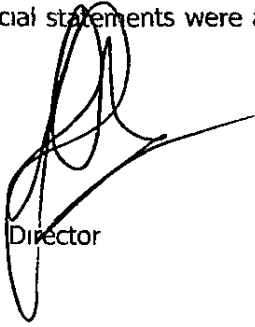
Hollybush Farm (Shropshire) Limited

Abbreviated Balance Sheet - continued
31 March 2010

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 Board of Directors on 30 June 2010 and were signed on its behalf by

A Vertch - Director



The notes form part of these abbreviated accounts

Hollybush Farm (Shropshire) Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2010

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).

Turnover

Turnover represents net invoice value of goods / services provided, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	115,000
AMORTISATION	
At 1 April 2009	5,750
Charge for year	5,750
	<hr/>
At 31 March 2010	11,500
NET BOOK VALUE	
At 31 March 2010	103,500
	<hr/>
At 31 March 2009	109,250
	<hr/>

Hollybush Farm (Shropshire) Limited

Notes to the Abbreviated Accounts - continued for the year ended 31 March 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	82,836
Additions	78,705
Disposals	(6,208)
	<hr/>
At 31 March 2010	155,333
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DEPRECIATION	
At 1 April 2009	13,265
Charge for year	22,080
Eliminated on disposal	(931)
	<hr/>
At 31 March 2010	34,414
	<hr/>
NET BOOK VALUE	
At 31 March 2010	120,919
	<hr/>
At 31 March 2009	69,571
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class:	Nominal value	2010 £	2009 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>