

REGISTERED NUMBER: 06465063 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

PORTH FARM COTTAGES LIMITED

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COMPANIES HOUSE

#376

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FOR THE YEAR ENDED 31 JANUARY 2014

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PORTH FARM COTTAGES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTORS:

Dr P A Misch
J Marsh
N Georgiou
Ms R Lethbridge
Ms S A Scriminger
Mrs C Misch
S C Clarke

SECRETARY:

N Georgiou

REGISTERED OFFICE:

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

06465063 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		949		1,265
CURRENT ASSETS					
Debtors		742		-	
Cash at bank		186		306	
		<u>928</u>		<u>306</u>	
CREDITORS					
Amounts falling due within one year		-		434	
		<u>-</u>		<u>434</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>928</u>		<u>(128)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,877</u>		<u>1,137</u>
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			1,869		1,129
			<u>1,877</u>		<u>1,137</u>
SHAREHOLDERS' FUNDS			<u>1,877</u>		<u>1,137</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

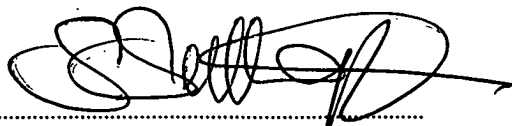
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

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 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 2nd October 2014 and were signed on its behalf by:


.....
Ms S A Scriminger - Director

The notes form part of these abbreviated accounts

1. Introduction

The purpose of this report is to provide a detailed analysis of the data collected during the experiment. The data was collected over a period of 10 days, and the results are presented in the following sections.

The data was collected using a series of experiments designed to test the hypothesis that the rate of change of the system is proportional to the square of the initial value.

The first experiment was designed to test the hypothesis that the rate of change of the system is proportional to the square of the initial value. The results of this experiment are presented in Table 1.

The second experiment was designed to test the hypothesis that the rate of change of the system is proportional to the square of the initial value. The results of this experiment are presented in Table 2.

2. Results

The results of the first experiment are presented in Table 1. The data shows that the rate of change of the system is indeed proportional to the square of the initial value.

The results of the second experiment are presented in Table 2. The data shows that the rate of change of the system is indeed proportional to the square of the initial value.

3. Discussion

The results of the two experiments are consistent with the hypothesis that the rate of change of the system is proportional to the square of the initial value.

The data shows that the rate of change of the system is indeed proportional to the square of the initial value.

4. Conclusion

The results of the two experiments are consistent with the hypothesis that the rate of change of the system is proportional to the square of the initial value.

The data shows that the rate of change of the system is indeed proportional to the square of the initial value.

5. References

1. [Reference 1]

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

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 invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Freehold property	- in accordance with the property
Long leasehold	- in accordance with the property
Plant and machinery	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	2,996
DEPRECIATION	
At 1 February 2013	1,731
Charge for year	316
At 31 January 2014	2,047
NET BOOK VALUE	
At 31 January 2014	949
At 31 January 2013	1,265

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
8	Ordinary	£1	8	8