

7884620

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
16 DECEMBER 2011 TO 31 DECEMBER 2012
FOR
LEA FARM COMPANY LTD



LEA FARM COMPANY LTD

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FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 2012**

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LEA FARM COMPANY LTD

**COMPANY INFORMATION
FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 2012**

DIRECTOR: Ms K L Lane

SECRETARY:

REGISTERED OFFICE: The Lea
Upper Sapey
Worcester
Herefordshire
WR6 6XS

REGISTERED NUMBER: 07884620 (England and Wales)

ACCOUNTANTS: Ballard Dale Syree Watson LLP
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

LEA FARM COMPANY LTD (REGISTERED NUMBER: 07884620)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		775,920
CURRENT ASSETS			
Stocks		1,500	
Debtors		961	
		<u>2,461</u>	
CREDITORS			
Amounts falling due within one year		<u>770,448</u>	
NET CURRENT LIABILITIES			<u>(767,987)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,933</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>7,932</u>
SHAREHOLDERS' FUNDS			<u>7,933</u>

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

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

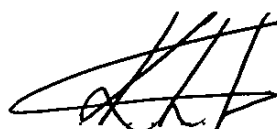
The director acknowledges her responsibilities for

- (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

and were signed by



Ms K L Lane - Director

The notes form part of these abbreviated accounts

LEA FARM COMPANY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 DECEMBER 2011 TO 31 DECEMBER 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)

Tangible fixed assets

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

Stocks

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

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	
Additions	775,920
At 31 December 2012	<u>775,920</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>775,920</u></u>

3 CALLED UP SHARE CAPITAL

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