

Registered Number 08150306

M & R EVERATT FARMING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	603,516
		<u>603,516</u>
Current assets		
Stocks		655
Debtors		135,767
Cash at bank and in hand		9,966
		<u>146,388</u>
Creditors: amounts falling due within one year		<u>(475,869)</u>
Net current assets (liabilities)		<u>(329,481)</u>
Total assets less current liabilities		<u>274,035</u>
Creditors: amounts falling due after more than one year		<u>(251,011)</u>
Total net assets (liabilities)		<u><u>23,024</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		22,924
Shareholders' funds		<u><u>23,024</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2013

And signed on their behalf by:

Mr MR Everatt, Director

Mr R Everatt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Plant and machinery - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	689,588
Disposals	(19,014)
Revaluations	-
Transfers	-
At 31 March 2013	<u>670,574</u>
Depreciation	
Charge for the year	67,058
On disposals	-
At 31 March 2013	<u>67,058</u>
Net book values	
At 31 March 2013	<u><u>603,516</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
51 A Ordinary shares of £1 each	51
11 B Ordinary shares of £1 each	11
15 C Ordinary shares of £1 each	15
15 D Ordinary shares of £1 each	15
8 E Ordinary shares of £1 each	8

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