

A F Hirst (Farms) Limited

Abbreviated Unaudited Accounts For The Year Ended 30 June 2014

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For The Year Ended 30 June 2014

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A F Hirst (Farms) Limited

Company Information
For The Year Ended 30 June 2014

DIRECTOR: Mrs M Hirst

SECRETARY: Mrs M Hirst

REGISTERED OFFICE: Barnby Hall Farm
Lane Head Road
Cawthorne
Barnsley
S75 4OT

REGISTERED NUMBER: 04608507 (England and Wales)

ACCOUNTANTS: Allotts Business Services Ltd
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

A F Hirst (Farms) Limited (Registered number: 04608507)

Abbreviated Balance Sheet

30 June 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		210,373		168,712
Investments	3		<u>1</u>		<u>1</u>
			210,374		168,713
CURRENT ASSETS					
Stocks		165,956		157,265	
Debtors		55,358		101,652	
Cash at bank		<u>363,350</u>		<u>352,602</u>	
		584,664		611,519	
CREDITORS					
Amounts falling due within one year		<u>35,644</u>		<u>89,338</u>	
NET CURRENT ASSETS			<u>549,020</u>		<u>522,181</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			759,394		690,894
CREDITORS					
Amounts falling due after more than one year			(51,896)		(59,053)
PROVISIONS FOR LIABILITIES			<u>(40,870)</u>		<u>(31,681)</u>
NET ASSETS			<u>666,628</u>		<u>600,160</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>666,626</u>		<u>600,158</u>
SHAREHOLDERS' FUNDS			<u>666,628</u>		<u>600,160</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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.
- (b)

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 23 March 2015 and were signed by:

Mrs M Hirst - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 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 goods, 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.

Tenantright	- not provided
Tenant's improvements	- 10% on cost
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock and valuation which consists of livestock, deadstock and tenantright is valued by means of a professional valuation. The valuation of tenantright is based on the cost of materials and labour to 30 June 2014 applied on the crops to be harvested in 2014. Deadstock is valued at the cost of production which represents the lower of cost and net realisable value.

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 July 2013	323,120
Additions	71,000
At 30 June 2014	<u>394,120</u>
DEPRECIATION	
At 1 July 2013	154,408
Charge for year	29,339
At 30 June 2014	<u>183,747</u>
NET BOOK VALUE	
At 30 June 2014	<u>210,373</u>
At 30 June 2013	<u>168,712</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2013 and 30 June 2014	<u>1</u>
NET BOOK VALUE	
At 30 June 2014	<u>1</u>
At 30 June 2013	<u>1</u>

A F Hirst (Farms) Limited (Registered number: 04608507)

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 June 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.