

REGISTERED NUMBER: 04608507 (England and Wales)

A F Hirst (Farms) Limited

Abbreviated Unaudited Accounts For The Year Ended 30 June 2007

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A F Hirst (Farms) Limited

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For The Year Ended 30 June 2007

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A F Hirst (Farms) Limited
Company Information
For The Year Ended 30 June 2007

DIRECTORS:	A F Hirst 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 Chartered Accountants The Old Grammar School 13 Moorgate Road Rotherham South Yorkshire S60 2EN

A F Hirst (Farms) Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	2007		2006 as restated	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		96,971		91,435
CURRENT ASSETS					
Stocks		89,787		80,291	
Debtors		40,576		35,954	
Cash at bank		47,756		56,832	
		<u>178,119</u>		<u>173,077</u>	
CREDITORS					
Amounts falling due within one year		<u>63,577</u>		<u>88,024</u>	
NET CURRENT ASSETS			<u>114,542</u>		<u>85,053</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>211,513</u>		<u>176,488</u>
CREDITORS					
Amounts falling due after more than one year			(100,000)		(100,000)
PROVISIONS FOR LIABILITIES			<u>(6,798)</u>		<u>(6,091)</u>
NET ASSETS			<u><u>104,715</u></u>		<u><u>70,397</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>104,713</u>		<u>70,395</u>
SHAREHOLDERS' FUNDS			<u><u>104,715</u></u>		<u><u>70,397</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

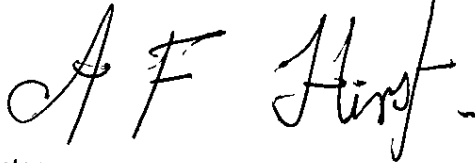
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

A F Hirst (Farms) Limited

Abbreviated Balance Sheet - continued
30 June 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17 March 2008 and were signed on its behalf by

A handwritten signature in black ink that reads "A F Hirst" with a small horizontal line at the end.

A F Hirst - Director

The notes form part of these abbreviated accounts

A F Hirst (Farms) Limited

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2007

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 January 2007)

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

Land and buildings	- not provided
Plant and machinery etc	- 15% on reducing balance and 10% on cost

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	
At 1 July 2006	130,656
Additions	20,524
Disposals	(202)
At 30 June 2007	<u>150,978</u>
DEPRECIATION	
At 1 July 2006	39,222
Charge for year	14,882
Eliminated on disposal	(97)
At 30 June 2007	<u>54,007</u>
NET BOOK VALUE	
At 30 June 2007	<u>96,971</u>
At 30 June 2006	<u>91,434</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value	2007	2006 as restated
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

A F Hirst (Farms) Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 June 2007

4 TRANSACTIONS WITH DIRECTORS

The balance of the directors' loan account at 30 June 2007 was £55,450 (2006 £72,463) due by the company. No interest is due on the loan.