

REGISTERED NUMBER: 04608507 (England and Wales)

A F Hirst (Farms) Limited

Abbreviated Unaudited Accounts For The Year Ended 30 June 2010

THURSDAY



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COMPANIES HOUSE

A F Hirst (Farms) Limited

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For The Year Ended 30 June 2010

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A F Hirst (Farms) Limited
Company Information
For The Year Ended 30 June 2010

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
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

A F Hirst (Farms) Limited**Abbreviated Balance Sheet**
30 June 2010

	Notes	2010		2009	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		101,843		106,631
Investments	3		1		-
			<u>101,844</u>		<u>106,631</u>
CURRENT ASSETS					
Stocks		102,464		110,532	
Debtors		33,706		32,054	
Cash at bank		218,427		92,115	
		<u>354,597</u>		<u>234,701</u>	
CREDITORS					
Amounts falling due within one year		82,081		38,123	
			<u>272,516</u>		<u>196,578</u>
NET CURRENT ASSETS					
			<u>374,360</u>		<u>303,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
CREDITORS					
Amounts falling due after more than one year			(90,533)		(100,000)
PROVISIONS FOR LIABILITIES			(15,296)		(14,009)
NET ASSETS			<u>268,531</u>		<u>189,200</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			268,529		189,198
SHAREHOLDERS' FUNDS			<u>268,531</u>		<u>189,200</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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

A F Hirst (Farms) Limited

Abbreviated Balance Sheet - continued
30 June 2010

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 28-05-2011 and were signed by


Mrs M Hirst, Director

A F Hirst (Farms) Limited

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2010

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 2010 applied on the crops to be harvested in 2010. 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 2009	184,817
Additions	16,500
Disposals	(3,600)
	<hr/>
At 30 June 2010	197,717
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DEPRECIATION	
At 1 July 2009	78,186
Charge for year	18,228
Eliminated on disposal	(540)
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At 30 June 2010	95,874
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NET BOOK VALUE	
At 30 June 2010	101,843
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At 30 June 2009	106,631
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A F Hirst (Farms) Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 June 2010

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	1
At 30 June 2010	1
NET BOOK VALUE	
At 30 June 2010	1

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2