

REGISTERED NUMBER 04608507 (England and Wales)

A F Hirst (Farms) Limited

Abbreviated Unaudited Accounts For The Year Ended 30 June 2012



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

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**For The Year Ended 30 June 2012**

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**A F Hirst (Farms) Limited**  
**Company Information**  
**For The Year Ended 30 June 2012**

<b>DIRECTOR</b>	Mrs M Hirst
<b>SECRETARY</b>	Mrs M Hirst
<b>REGISTERED OFFICE</b>	Barnby Hall Farm Lane Head Road Cawthorne Barnsley S75 4OT
<b>REGISTERED NUMBER</b>	04608507 (England and Wales)
<b>ACCOUNTANTS</b>	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 2012**

	Notes	2012	2011
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	158,305	131,119
Investments	3	1	1
		<u>158,306</u>	<u>131,120</u>
<b>CURRENT ASSETS</b>			
Stocks		118,044	148,711
Debtors		140,674	63,412
Cash at bank		319,154	243,992
		<u>577,872</u>	<u>456,115</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>110,817</u>	<u>88,928</u>
<b>NET CURRENT ASSETS</b>		<u>467,055</u>	<u>367,187</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>625,361</u>	<u>498,307</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(68,376)	(76,424)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(28,743)</u>	<u>(22,021)</u>
<b>NET ASSETS</b>		<u><u>528,242</u></u>	<u><u>399,862</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>528,240</u>	<u>399,860</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>528,242</u></u>	<u><u>399,862</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 20-03-2013 and were signed by

  
Mrs M Hirst - Director

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 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)

**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 2012 applied on the crops to be harvested in 2012. 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 £
<b>COST</b>	
At 1 July 2011	246,247
Additions	61,669
Disposals	<u>(15,450)</u>
At 30 June 2012	<u>292,466</u>
<b>DEPRECIATION</b>	
At 1 July 2011	115,128
Charge for year	29,302
Eliminated on disposal	<u>(10,269)</u>
At 30 June 2012	<u>134,161</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>158,305</u>
At 30 June 2011	<u>131,119</u>

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2011 and 30 June 2012	<u>1</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>1</u>
At 30 June 2011	<u>1</u>

**A F Hirst (Farms) Limited (Registered number. 04608507)**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 30 June 2012**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>