

REGISTERED NUMBER 04608507 (England and Wales)

A F Hirst (Farms) Limited

Abbreviated Unaudited Accounts For The Year Ended 30 June 2011

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

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For The Year Ended 30 June 2011

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A F Hirst (Farms) Limited
Company Information
For The Year Ended 30 June 2011

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 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	131,119	101,843
Investments	3	<u>1</u>	<u>1</u>
		131,120	101,844
CURRENT ASSETS			
Stocks		148,711	102,464
Debtors		63,412	33,706
Cash at bank		243,992	218,427
		<u>456,115</u>	<u>354,597</u>
CREDITORS			
Amounts falling due within one year		<u>88,928</u>	<u>82,081</u>
NET CURRENT ASSETS			
		<u>367,187</u>	<u>272,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		498,307	374,360
CREDITORS			
Amounts falling due after more than one year		(76,424)	(90,533)
PROVISIONS FOR LIABILITIES			
		(22,021)	(15,296)
NET ASSETS			
		<u>399,862</u>	<u>268,531</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		399,860	268,529
SHAREHOLDERS' FUNDS			
		<u>399,862</u>	<u>268,531</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 *Bridget March 2012* and were signed by

Margaret Hirst
Mrs M Hirst - Director

The notes form part of these abbreviated accounts

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

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2011

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 2011 applied on the crops to be harvested in 2011. 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 2010	197,717
Additions	50,180
Disposals	(1,650)
At 30 June 2011	<u>246,247</u>
DEPRECIATION	
At 1 July 2010	95,874
Charge for year	19,876
Eliminated on disposal	(622)
At 30 June 2011	<u>115,128</u>
NET BOOK VALUE	
At 30 June 2011	<u><u>131,119</u></u>
At 30 June 2010	<u><u>101,843</u></u>

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

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 June 2011

3 FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 July 2010
and 30 June 2011

1

NET BOOK VALUE

At 30 June 2011

1

At 30 June 2010

1

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£

2010
£

2 Ordinary

2

2