

REGISTERED NUMBER 04608507 (England and Wales)

A F Hirst (Farms) Limited

Abbreviated Unaudited Accounts For The Year Ended 30 June 2013



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For The Year Ended 30 June 2013

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A F Hirst (Farms) Limited
Company Information
For The Year Ended 30 June 2013

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 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		168,712		158,305
Investments	3		1		1
			<u>168,713</u>		<u>158,306</u>
CURRENT ASSETS					
Stocks		157,265		118,044	
Debtors		101,652		140,674	
Cash at bank		352,602		319,154	
		<u>611,519</u>		<u>577,872</u>	
CREDITORS					
Amounts falling due within one year		89,338		110,817	
				<u>110,817</u>	
NET CURRENT ASSETS			<u>522,181</u>		<u>467,055</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			690,894		625,361
CREDITORS					
Amounts falling due after more than one year			(59,053)		(68,376)
PROVISIONS FOR LIABILITIES			(31,681)		(28,743)
NET ASSETS			<u>600,160</u>		<u>528,242</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			600,158		528,240
SHAREHOLDERS' FUNDS			<u>600,160</u>		<u>528,242</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 18-03-2014 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 2013

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 2013 applied on the crops to be harvested in 2013. 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 2012	292,466
Additions	39,005
Disposals	(8,351)
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At 30 June 2013	323,120
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DEPRECIATION	
At 1 July 2012	134,161
Charge for year	26,114
Eliminated on disposal	(5,867)
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At 30 June 2013	154,408
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NET BOOK VALUE	
At 30 June 2013	168,712
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At 30 June 2012	158,305
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3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2012 and 30 June 2013	1
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NET BOOK VALUE	
At 30 June 2013	1
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At 30 June 2012	1
	<hr/> <hr/>

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

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 June 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>