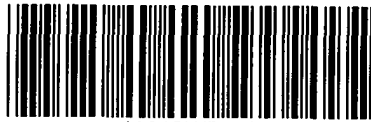


Registration number 05420451

Roding Valley Farming Limited
Abbreviated accounts
for the year ended 31 March 2014

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Roding Valley Farming Limited

Abbreviated balance sheet
as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		464,971		342,406
Current assets					
Stocks		49,158		71,491	
Debtors		45,787		25,853	
		<u>94,945</u>		<u>97,344</u>	
Creditors: amounts falling due within one year		<u>(441,948)</u>		<u>(399,437)</u>	
Net current liabilities			<u>(347,003)</u>		<u>(302,093)</u>
Total assets less current liabilities			117,968		40,313
Creditors: amounts falling due after more than one year			<u>(219,961)</u>		<u>(119,933)</u>
Deficiency of assets			<u>(101,993)</u>		<u>(79,620)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(101,995)</u>		<u>(79,622)</u>
Shareholders' funds			<u>(101,993)</u>		<u>(79,620)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Roding Valley Farming Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

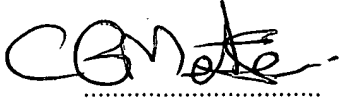
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the board on 29/10/14....., and are signed on its behalf by:



.....
C.E. Metson
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Roding Valley Farming Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made and services provided during the year and derives from the provision of goods and services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% - 20% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	20% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged to the profit and loss account in accordance to the period in which the payment relates.

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Going concern

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future and agree to continue their support to the company. Accordingly, they continue to adopt the going concern basis in preparing the annual report and accounts.

Roding Valley Farming Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

		Tangible fixed assets £
2. Fixed assets		
	Cost	
	At 1 April 2013	608,833
	Additions	276,485
	Disposals	(133,350)
	At 31 March 2014	<u>751,968</u>
	Depreciation	
	At 1 April 2013	266,427
	On disposals	(80,747)
	Charge for year	101,317
	At 31 March 2014	<u>286,997</u>
	Net book values	
	At 31 March 2014	<u>464,971</u>
	At 31 March 2013	<u>342,406</u>

		2014 £	2013 £
3. Share capital			
	Authorised		
	1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Ultimate parent undertaking

The company is an associated undertaking of N. & P. Stacey Limited, a company of which C.E. Metson is a member.