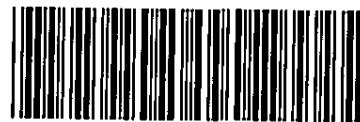


Registration number 04360426

Stoneford Farm Limited
Abbreviated accounts
for the year ended 30 April 2012

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Stoneford Farm Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2012**

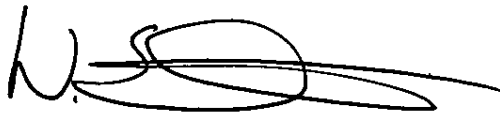
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 September 2012 and signed on its behalf by

W M Stone
Director



Registration number 04360426

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

Stoneford Farm Limited

**Abbreviated balance sheet
as at 30 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets			-		11,506
Current assets					
Stocks		-		4,050	
Debtors		-		44,432	
Cash at bank and in hand		-		11,583	
		-		60,065	
Creditors: amounts falling due within one year		-		(2,321)	
Net current (liabilities)/assets			-		57,744
Total assets less current liabilities			-		69,250
Net (liabilities)/assets			-		69,250
Capital and reserves					
Called up share capital	2		-		1,000
Profit and loss account			-		68,250
Shareholders' funds			-		69,250

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.

Stoneford Farm Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2012**

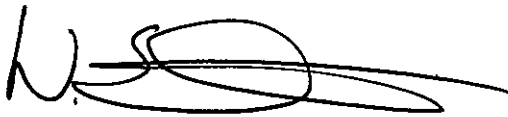
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The abbreviated accounts were approved by the Board on 17 September 2012 and signed on its behalf by

W M Stone
Director



Registration number 04360426

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

Stoneford Farm Limited

Notes to the abbreviated financial statements for the year ended 30 April 2012

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 is the amount derived from ordinary activities, stated after trade discounts and other sales taxes and net of VAT

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

Land and buildings	-	15% straight line
Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% straight line

1.4. Stock

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

2. Share capital

	2012 £	2011 £
Authorised		
2,000 Ordinary shares of £1 each	2,000	2,000
Allotted, called up and fully paid		
- Ordinary shares of £1 each	-	1,000
Equity Shares		
- Ordinary shares of £1 each	-	1,000

3. Transactions with directors

The company operated from premises owned solely by the directors Mr W M Stone and Miss S J Blackford. No rent was paid in the year for the use of these premises. During the year the directors loans to the company of £472 were repaid and no balance was outstanding at the balance sheet date.

Stoneford Farm Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2012**

continued

4. Going concern

The company found trading in the current economic climate increasingly difficult and therefore the directors took the decision to cease to trade on 31 January 2012. All debts have been settled by the balance sheet date.