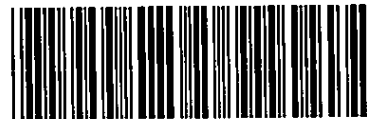


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

FROXFIELD VILLAGE LIMITED

FRIDAY



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16/09/2011

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**FROXFIELD VILLAGE LIMITED (REGISTERED NUMBER 5386479)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2010**

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**FROXFIELD VILLAGE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2010**

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**DIRECTORS**

G G Woodham  
Mrs A J Woodham

**SECRETARY**

Mrs A J Woodham

**REGISTERED OFFICE**

Estates Farm  
Fairyland Road  
Neath  
SA11 3QE

**REGISTERED NUMBER**

5386479

**ACCOUNTANTS**

W R King & Co  
44 Victoria Gardens  
Neath  
West Glamorgan  
SA11 3BH

**ABBREVIATED BALANCE SHEET****31 December 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,796	27,478
<b>CURRENT ASSETS</b>			
Stocks		172,829	122,249
Debtors		31,991	30,638
Cash in hand		318	-
		<u>205,138</u>	<u>152,887</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(441,573)</u>	<u>(435,915)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(236,435)</u>	<u>(283,028)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(227,639)</u>	<u>(255,550)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(47,475)</u>	<u>-</u>
<b>NET LIABILITIES</b>		<u><u>(275,114)</u></u>	<u><u>(255,550)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(275,116)</u>	<u>(255,552)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(275,114)</u></u>	<u><u>(255,550)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**

**31 December 2010**

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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 Board of Directors on 8 September 2011 and were signed on its behalf by

✓ 

G G Woodham - Director

✓

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2010**

**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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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 January 2010	70,779
Disposals	(47,132)
	<u>23,647</u>
At 31 December 2010	
<b>DEPRECIATION</b>	
At 1 January 2010	43,301
Charge for year	7,232
Eliminated on disposal	(35,682)
	<u>14,851</u>
At 31 December 2010	
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>8,796</u>
At 31 December 2009	<u>27,478</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>

**FROXFIELD VILLAGE LIMITED**

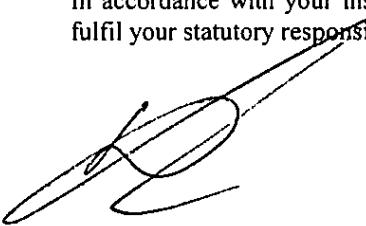
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**FROXFIELD VILLAGE LIMITED**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



W R King & Co  
44 Victoria Gardens  
Neath  
West Glamorgan  
SA11 3BH

Date

This page does not form part of the abbreviated accounts

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