

Registered Number 04704596

MYRTLE HILL FARM LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	121,458	105,687
		<u>121,458</u>	<u>105,687</u>
Current assets			
Stocks		39,125	94,900
Debtors		7,662	18,048
		<u>46,787</u>	<u>112,948</u>
Creditors: amounts falling due within one year		(94,935)	(132,838)
Net current assets (liabilities)		<u>(48,148)</u>	<u>(19,890)</u>
Total assets less current liabilities		<u>73,310</u>	<u>85,797</u>
Creditors: amounts falling due after more than one year		(41,460)	(57,779)
Total net assets (liabilities)		<u>31,850</u>	<u>28,018</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		31,848	28,016
Shareholders' funds		<u>31,850</u>	<u>28,018</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2013

And signed on their behalf by:

MR PDK Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	269,333
Additions	68,000
Disposals	(53,000)
Revaluations	-
Transfers	-
At 31 March 2013	<u>284,333</u>
Depreciation	
At 1 April 2012	163,646
Charge for the year	26,540
On disposals	(27,311)
At 31 March 2013	<u>162,875</u>
Net book values	
At 31 March 2013	<u>121,458</u>
At 31 March 2012	<u>105,687</u>

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