

Registered Number 05004443

SUNDERLAND TRAINING & EDUCATION FARM LIMITED

Abbreviated Accounts

31 March 2013

SUNDERLAND TRAINING & EDUCATION FARM LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 05004443**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	65,617	69,748
		<u>65,617</u>	<u>69,748</u>
Current assets			
Stocks		850	800
Debtors		1,328	7,891
Cash at bank and in hand		132	22,695
		<u>2,310</u>	<u>31,386</u>
Creditors: amounts falling due within one year		<u>(39,565)</u>	<u>(46,079)</u>
Net current assets (liabilities)		<u>(37,255)</u>	<u>(14,693)</u>
Total assets less current liabilities		<u>28,362</u>	<u>55,055</u>
Accruals and deferred income		<u>(32,102)</u>	<u>(38,146)</u>
Total net assets (liabilities)		<u>(3,740)</u>	<u>16,909</u>
Reserves			
Income and expenditure account		(3,740)	16,909
Members' funds		<u>(3,740)</u>	<u>16,909</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 23 July 2013

And signed on their behalf by:
MR R CHAPMAN, 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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	125,662
Additions	5,338
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>131,000</u>
Depreciation	
At 1 April 2012	55,914
Charge for the year	9,469
On disposals	-
At 31 March 2013	<u>65,383</u>
Net book values	
At 31 March 2013	<u>65,617</u>
At 31 March 2012	<u>69,748</u>

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