

COMPANY REGISTRATION NUMBER 07510411

Taylor Hill Farms Limited
Unaudited abbreviated accounts
30 September 2012



HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Taylor Hill Farms Limited

Abbreviated accounts

Year ended 30 September 2012

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Taylor Hill Farms Limited

Abbreviated balance sheet

30 September 2012

	Note	£	2012 £	£	2011 £
Current assets					
Investments		299,893		200,043	
Cash at bank and in hand		<u>2</u>		<u>2</u>	
		299,895		200,045	
Creditors: Amounts falling due within one year		<u>60,352</u>		<u>33,227</u>	
Net current assets			239,543		166,818
Total assets less current liabilities			<u>239,543</u>		<u>166,818</u>
Capital and reserves					
Called-up equity share capital	2		<u>2</u>		<u>2</u>
Profit and loss account			239,541		166,816
Shareholders' funds			<u>239,543</u>		<u>166,818</u>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

Taylor Hill Farms Limited

Abbreviated balance sheet *(continued)*

30 September 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 5 June 2013, and are signed on their behalf by



Mr J H Eastwood



Mr S J Eastwood

Company Registration Number 07510411

The notes on page 3 form part of these abbreviated accounts

Taylor Hill Farms Limited
Notes to the abbreviated accounts
Year ended 30 September 2012

1. Accounting policies

Basis of accounting

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)

Investments

Current asset investments are stated at cost

2. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>