

REGISTERED NUMBER: 01370484 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 March 2010**  
**for**  
**A Poucher & Sons (Bardney Dairies)**  
**Limited**

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COMPANIES HOUSE

**A Poucher & Sons (Bardney Dairies)**  
**Limited**

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**for the Year Ended 31 March 2010**

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**A Poucher & Sons (Bardney Dairies)**  
**Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTORS:**

Mr A J Poucher  
Mr D I Burchnall  
Mr P S Burchnall

**SECRETARY:**

Mr P S Burchnall

**REGISTERED OFFICE:**

Lodge Farm  
Bardney Dairies  
Wragby  
MARKET RASEN  
Lincolnshire  
LN8 5JW

**REGISTERED NUMBER:**

01370484 (England and Wales)

**ACCOUNTANTS:**

Nicholsons  
Chartered Accountants  
Newland House  
The Point  
Weaver Road  
LINCOLN  
Lincolnshire  
LN6 3QN

**BANKERS:**

HSBC Bank plc  
221 High Street  
LINCOLN  
Lincolnshire  
LN1 1TS

**A Poucher & Sons (Bardney Dairies)**  
**Limited**

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Investments	2	509,508	486,834
<b>CURRENT ASSETS</b>			
Cash at bank		120	125
<b>CREDITORS</b>			
Amounts falling due within one year		21,396	23,542
<b>NET CURRENT LIABILITIES</b>		(21,276)	(23,417)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>488,232</u>	<u>463,417</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	20,004	20,004
Share premium		84,950	84,950
Profit and loss account		383,278	358,463
<b>SHAREHOLDERS' FUNDS</b>		<u>488,232</u>	<u>463,417</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

**A Poucher & Sons (Bardney Dairies)**  
**Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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  
and were signed on its behalf by

31-8-10



Mr A J Poucher - Director

The notes form part of these abbreviated accounts

**A Poucher & Sons (Bardney Dairies)**  
**Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 services, excluding value added tax

**Investments**

Fixed assets investments are stated at cost

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2009	486,834
Additions	46,216
Disposals	(23,542)
	<hr/>
At 31 March 2010	509,508
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<b>NET BOOK VALUE</b>	
At 31 March 2010	509,508
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At 31 March 2009	486,834
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The investment of £509,508 (2009 - £486,834) relates to the company's capital account in the partnership of A Poucher & Sons (Bardney Dairies)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
		£1	£	£
20,004	Ordinary	£1	<u>20,004</u>	<u>20,004</u>

**4 TRANSACTIONS WITH DIRECTORS**

During the year the company carried on trading activities with the partnership of A Poucher & Sons (Bardney Dairies) The directors of the company, Mr A J Poucher, Mr D I Burchnall and Mr P S Burchnall are all partners in this business

The partnership made payments on behalf of the company totalling £600 and the company's share of partnership profits amounted to £46,216 At 31 March 2010 the capital account of the company in the partnership was £509,508 This figure has been shown in Fixed Asset Investments