

Registered Number 00477673

Anlaby Estates Limited

Abbreviated Accounts

30 June 2011

Anlaby Estates Limited

Registered Number 00477673

Company Information

Registered Office:

Tranby Croft
Tranby Lane
Anlaby
Hull
HU10 7EE

Reporting Accountants:

Cheetham Allen
Chartered Accountants
17 Wright Street
Hull
East Yorkshire
HU2 8HU

Bankers:

Lloyds TSB Bank PLC
1-3 Carr Lane
Willerby
East Yorkshire
HU10 6JP

Solicitors:

Pepperells Solicitors
100 Alfred Gelder Street
Hull
HU1 2AE

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Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	61,407	61,670
		<u>61,407</u>	<u>61,670</u>
Current assets			
Stocks		65,021	60,593
Debtors		490,486	539,017
Cash at bank and in hand		10,972	56,394
Total current assets		<u>566,479</u>	<u>656,004</u>
Creditors: amounts falling due within one year		(5,323)	(8,541)
Net current assets (liabilities)		561,156	647,463
Total assets less current liabilities		<u>622,563</u>	<u>709,133</u>
Provisions for liabilities		(73)	(81)
Total net assets (liabilities)		<u>622,490</u>	<u>709,052</u>
Capital and reserves			
Called up share capital	3	15,000	15,000
Profit and loss account		607,490	694,052
Shareholders funds		<u>622,490</u>	<u>709,052</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 March 2012

And signed on their behalf by:

C.M. Jordan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 the sale proceeds of various crops grown etc.

Stocks

Stocks consists of the farm valuation carried out by Michael Glover LLP of Beverley.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 10% reducing balance

Fixtures and fittings 10% reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2010	-	103,700
At 30 June 2011	-	<u>103,700</u>
Depreciation		
At 01 July 2010		42,030
Charge for year	-	263
At 30 June 2011	-	<u>42,293</u>
Net Book Value		
At 30 June 2011		61,407
At 30 June 2010	-	<u>61,670</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

15000 Ordinary shares of £1
each

15,000

15,000

4 Controlling party

For both the current and the previous year, the company was under the control of its directors.