

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009
FOR
ANLABY ESTATES LIMITED

TUESDAY



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09/03/2010

COMPANIES HOUSE

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ANLABY ESTATES LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2009

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ANLABY ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2009

DIRECTORS:	C M Jordan D A Jordan
SECRETARY:	Mrs V R Chadbourn
REGISTERED OFFICE:	Tranby Croft Tranby Lane Anlaby Hull HU10 7EE
REGISTERED NUMBER:	477673
ACCOUNTANTS:	Cheetham Allen Chartered Accountants 17 Wright Street Hull East Yorkshire HU2 8HU
BANKERS:	HSBC Bank plc 55 Whitefriargate Hull East Yorkshire HU1 2HX
SOLICITORS:	Ivesons Solicitors PO Box 119 19 Bowalley Lane Hull HU1 1YT

ANLABY ESTATES LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	55,062	55,386
CURRENT ASSETS			
Stocks		79,987	58,777
Debtors		485,394	249,609
Cash at bank		481,049	1,368,995
		<u>1,046,430</u>	<u>1,677,381</u>
CREDITORS			
Amounts falling due within one year		<u>9,499</u>	<u>414,983</u>
NET CURRENT ASSETS		<u>1,036,931</u>	<u>1,262,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,091,993</u>	<u>1,317,784</u>
PROVISIONS FOR LIABILITIES		<u>89</u>	<u>90</u>
NET ASSETS		<u><u>1,091,904</u></u>	<u><u>1,317,694</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Profit and loss account		<u>1,076,904</u>	<u>1,302,694</u>
SHAREHOLDERS' FUNDS		<u><u>1,091,904</u></u>	<u><u>1,317,694</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 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 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 4th March 2010 and were signed on its behalf by



C M Jordan - Director

ANLABY ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

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

Depreciation

Depreciation is calculated on the reducing balance method and aims to write down the cost of all fixed assets (excluding freehold land) over their expected useful lives

The rates generally applicable are -

Freehold buildings	10% per annum
Fixtures and fittings	10% per annum

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008 and 30th June 2009	96,800
DEPRECIATION	
At 1st July 2008	41,414
Charge for year	324
At 30th June 2009	41,738
NET BOOK VALUE	
At 30th June 2009	55,062
At 30th June 2008	55,386

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
15,000	Ordinary Shares	£1	15,000	15,000

4 CONTROLLING PARTY

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