

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2006
FOR
ANLABY ESTATES LIMITED

WEDNESDAY



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04/04/2007

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COMPANIES HOUSE

ANLABY ESTATES LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2006

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ANLABY ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2006

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 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		56,565		57,056
CURRENT ASSETS					
Stocks		37,150		38,075	
Debtors		124,247		209,082	
Cash at bank		7,860		135,519	
		<u>169,257</u>		<u>382,676</u>	
CREDITORS					
Amounts falling due within one year		<u>47,757</u>		<u>268,465</u>	
NET CURRENT ASSETS			<u>121,500</u>		<u>114,211</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			178,065		171,267
PROVISIONS FOR LIABILITIES			<u>110</u>		<u>121</u>
NET ASSETS			<u><u>177,955</u></u>		<u><u>171,146</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>162,955</u>		<u>156,146</u>
SHAREHOLDERS' FUNDS			<u><u>177,955</u></u>		<u><u>171,146</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 in accordance with Section 249B(2) of the Companies Act 1985


The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29th March 2007 and were signed on its behalf by

C M Jordan - Director


29.3.07

The notes form part of these abbreviated accounts

ANLABY ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2006

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 January 2005)

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 2005 and 30th June 2006	103,975
DEPRECIATION	
At 1st July 2005	46,919
Charge for year	491
At 30th June 2006	47,410
NET BOOK VALUE	
At 30th June 2006	56,565
At 30th June 2005	57,056

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
25,000	Ordinary Shares	£1	25,000	25,000
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
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