

Company Registration No 412488 (England and Wales)

BANHAM FARMING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 11 OCTOBER 2009

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BANHAM FARMING COMPANY LIMITED

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BANHAM FARMING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 11 OCTOBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	39,680		42,605	
Investments	2	5		5	
			39,685		42,610
Current assets					
Stocks		111,456		87,915	
Debtors		47,731		60,467	
Cash at bank and in hand		44,146		22,733	
		203,333		171,115	
Creditors: amounts falling due within one year					
		(180,879)		(172,652)	
Net current assets/(liabilities)			22,454		(1,537)
Total assets less current liabilities			62,139		41,073
Provisions for liabilities			(318)		(476)
			61,821		40,597
Capital and reserves					
Called up share capital	3	7,040		7,040	
Other reserves		960		960	
Profit and loss account		53,821		32,597	
Shareholders' funds			61,821		40,597

BANHAM FARMING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 11 OCTOBER 2009


For the financial year ended 11 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 04/05/2010


I M De La Cour
Director


N A de la Cour
Director

Company Registration No 412488

BANHAM FARMING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 11 OCTOBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold land and buildings	10% on cost
Plant and machinery	15 - 25% on reducing balance

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 12 October 2008 & at 11 October 2009	85,008	5	85,013
Depreciation			
At 12 October 2008	42,403	-	42,403
Charge for the year	2,925	-	2,925
At 11 October 2009	45,328	-	45,328
Net book value			
At 11 October 2009	39,680	5	39,685
At 11 October 2008	42,605	5	42,610

BANHAM FARMING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 11 OCTOBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	7,040 Ordinary shares of £1 each	7,040	7,040
		<u> </u>	<u> </u>

4 Transactions with directors

Included in creditors is a director's loan account balance amounting to £134 (2008 £93)

