

Company Registration No 06558450 (England and Wales)

DIAPER POULTRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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DIAPER POULTRY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

DIAPER POULTRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	3,100		-	
Tangible assets	2	546,020		-	
		549,120		-	
Current assets					
Stocks		82,164		-	
Debtors		880,653		-	
Cash at bank and in hand		521,529		1	
		1,484,346		1	
Creditors' amounts falling due within one year		(1,680,506)		-	
Net current (liabilities)/assets		(196,160)			1
Total assets less current liabilities		352,960			1
Provisions for liabilities		(64,099)		-	
		288,861			1
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		288,860		-	
Shareholders' funds		288,861			1

DIAPER POULTRY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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 8/12/10



Mr D Diaper
Director



Mr A Diaper
Director

Company Registration No 06558450

DIAPER POULTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of three years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets 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

Plant and machinery	20% Reducing balance
Motor vehicles	20% Reducing balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.8 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

DIAPER POULTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2009	-	-	-
Additions	3,986	641,696	645,682
Disposals	-	(11,680)	(11,680)
	<u>3,986</u>	<u>630,016</u>	<u>634,002</u>
At 31 March 2010	3,986	630,016	634,002
Depreciation			
At 1 April 2009	-	-	-
Charge for the year	886	83,996	84,882
	<u>886</u>	<u>83,996</u>	<u>84,882</u>
At 31 March 2010	886	83,996	84,882
Net book value			
At 31 March 2010	<u>3,100</u>	<u>546,020</u>	<u>549,120</u>

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary share of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

DIAPER POULTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

4 Transactions with directors

	2010 £	2009 £
1 Trading items		
J W Diaper & Sons - Controlled by the Directors		
Supply of goods and services	582,431	-
Purchase of poultry	794,440	-
Rates and insurance recharged	120,965	-
Management charges paid	183,967	-
Fixed assets purchased	595,326	-
J W Diaper & Sons Limited - Controlled by the Directors		
Loan	27,000	-
2 Amounts owed to the Company		
J W Diaper & Sons	111,237	-
J W Diaper & Sons Limited	27,001	-
3 Amounts owed by the Company		
J W Diaper & Sons	897,112	-