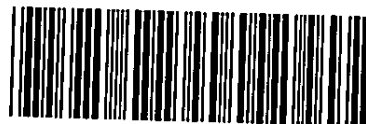


COMPANY REGISTRATION NUMBER 04750512

JOHN OLIVER (MOORS FARM) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2013

SATURDAY



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JOHN OLIVER (MOORS FARM) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

JOHN OLIVER (MOORS FARM) LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	2013 £	£	2012 £	£
CURRENT ASSETS					
Debtors		-		1,950	
Cash at bank and in hand		<u>7,193</u>		<u>14,622</u>	
		7,193		16,572	
CREDITORS Amounts falling due within one year		<u>5,012</u>		<u>15,909</u>	
NET CURRENT ASSETS			<u>2,181</u>		<u>663</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,181</u>		<u>663</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>2,081</u>		<u>563</u>
SHAREHOLDERS' FUNDS			<u>2,181</u>		<u>663</u>

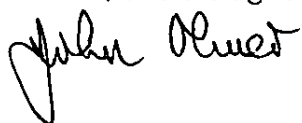
For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 23/01/14, and are signed on their behalf by



MR J OLIVER
Director

Company Registration Number 04750512

JOHN OLIVER (MOORS FARM) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>