

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**GREEN FARM PROPERTY LTD**

**Contents of the Abbreviated Accounts  
for the year ended 31 December 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**GREEN FARM PROPERTY LTD**

**Company Information  
for the year ended 31 December 2013**

**DIRECTORS:**

S J Gore  
A L Gore  
Miss G M Gore  
R B Gore

**REGISTERED OFFICE:**

Unit 1, Green Farm  
Rackheath Industrial Estate  
Rackheath  
Norwich  
Norfolk  
NR13 6LQ

**REGISTERED NUMBER:**

07058304 (England and Wales)

**ACCOUNTANTS:**

Hines Harvey Woods Ltd  
Chartered Certified Accountants  
Queens Head House  
The Street  
Acle  
Norwich  
NR13 3DY

**GREEN FARM PROPERTY LTD (REGISTERED NUMBER: 07058304)**

**Abbreviated Balance Sheet  
31 December 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Investment property	2		711,152		711,152
<b>CURRENT ASSETS</b>					
Debtors		303		303	
Cash at bank		<u>45,704</u>		<u>48,127</u>	
		46,007		48,430	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,178</u>		<u>19,025</u>	
<b>NET CURRENT ASSETS</b>			<u>26,829</u>		<u>29,405</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			737,981		740,557
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>495,991</u>		<u>527,991</u>
<b>NET ASSETS</b>			<u>241,990</u>		<u>212,566</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		90		90
Revaluation reserve			160,000		160,000
Profit and loss account			<u>81,900</u>		<u>52,476</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>241,990</u>		<u>212,566</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

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 6 June 2014 and were signed on its behalf by:

R B Gore - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents rental income received from residential and commercial property.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred tax is not provided in respect of the revaluation of investment properties.

**2. INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 January 2013	
and 31 December 2013	<u>711,152</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>711,152</u>
At 31 December 2012	<u>711,152</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
90	Ordinary	£1	<u>90</u>	<u>90</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.