

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2007**  
**FOR**  
**ANLABY ESTATES LIMITED**



**ANLABY ESTATES LIMITED**

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**FOR THE YEAR ENDED 30TH JUNE 2007**

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**ANLABY ESTATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2007**

<b>DIRECTORS:</b>	C M Jordan D A Jordan
<b>SECRETARY:</b>	Mrs V R Chadbourn
<b>REGISTERED OFFICE:</b>	Tranby Croft Tranby Lane Anlaby Hull HU10 7EE
<b>REGISTERED NUMBER:</b>	477673
<b>ACCOUNTANTS:</b>	Cheetham Allen Chartered Accountants 17 Wright Street Hull East Yorkshire HU2 8HU
<b>BANKERS:</b>	HSBC Bank plc 55 Whitefriargate Hull East Yorkshire HU1 2HX
<b>SOLICITORS:</b>	Ivesons Solicitors PO Box 119 19 Bowalley Lane Hull HU1 1YT

**ANLABY ESTATES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		56,122		56,565
<b>CURRENT ASSETS</b>					
Stocks		44,968		37,150	
Debtors		146,636		124,247	
Cash at bank		<u>10,589</u>		<u>7,860</u>	
		202,193		169,257	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>80,523</u>		<u>47,757</u>	
<b>NET CURRENT ASSETS</b>			<u>121,670</u>		<u>121,500</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			177,792		178,065
<b>PROVISIONS FOR LIABILITIES</b>			<u>105</u>		<u>110</u>
<b>NET ASSETS</b>			<u>177,687</u>		<u>177,955</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>162,687</u>		<u>162,955</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>177,687</u>		<u>177,955</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 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 19th March 2008 and were signed on its behalf by

  
C M. Jordan - Director

The notes form part of these abbreviated accounts

**ANLABY ESTATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2007**

**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 £
<b>COST</b>	
At 1st July 2006 and 30th June 2007	<u>103,975</u>
<b>DEPRECIATION</b>	
At 1st July 2006	47,410
Charge for year	<u>443</u>
At 30th June 2007	<u>47,853</u>
<b>NET BOOK VALUE</b>	
At 30th June 2007	<u>56,122</u>
At 30th June 2006	<u>56,565</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
25,000	Ordinary Shares	£1	<u>25,000</u>	<u>25,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
15,000	Ordinary Shares	£1	<u>15,000</u>	<u>15,000</u>

**4 CONTROLLING PARTY**

For both the current and the previous year, the company was under the control of its directors