

Registration number 3189214

# Saxtons Vegetables Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

David Evans & Co Limited  
Business and tax advisors  
Stowgate House  
Lombard Street  
Lichfield  
Staffs  
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THURSDAY



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06/12/2012  
COMPANIES HOUSE

**Saxtons Vegetables Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Saxtons Vegetables Limited  
for the Year Ended 31 March 2012**

This report is made solely to the Board of Directors of Saxtons Vegetables Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Saxtons Vegetables Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Saxtons Vegetables Limited and its Board of Directors as a body for our work or for this report.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Saxtons Vegetables Limited for the year ended 31 March 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

We have not been instructed to carry out a review of the accounts of Saxtons Vegetables Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

It is your duty to ensure that Saxtons Vegetables Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Saxtons Vegetables Limited. You consider that Saxtons Vegetables Limited is exempt from the statutory audit requirement for the year.



David Evans & Co Limited  
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22 November 2012

**Saxtons Vegetables Limited**  
**(Registration number: 3189214)**  
**Abbreviated Balance Sheet at 31 March 2012**

	Note	2012 £	2011 £
<b>Current assets</b>			
Debtors		568	233
Cash at bank and in hand		<u>432</u>	<u>1,203</u>
		1,000	1,436
Creditors Amounts falling due within one year		<u>-</u>	<u>(436)</u>
Net assets		<u><u>1,000</u></u>	<u><u>1,000</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	<u><u>1,000</u></u>	<u><u>1,000</u></u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the Board on 22 November 2012 and signed on its behalf by



Mr Frank Saxton  
 Director

## Saxtons Vegetables Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

##### Deferred tax

Deferred tax is not recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>