

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ORCHID FARM (PLUSH) LIMITED

SATURDAY



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A35

20/04/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2012

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ORCHID FARM (PLUSH) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS

W A Bonds
Mrs A Jordan
Mrs J E Mackay
Mrs R M Mathias
K P Scott

SECRETARY:

Mrs A Jordan

REGISTERED OFFICE

Ladys Slipper House
Orchid Farm
Plush
Dorchester
DT2 7UD

REGISTERED NUMBER:

02909923 (England and Wales)

ACCOUNTANTS:

Connah Goldsworthy
Chartered Certified Accountants
12 Station Court
Station Approach
Wickford
Essex
SS11 7AT

ORCHID FARM (PLUSH) LIMITED (REGISTERED NUMBER: 02909923)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	31 12 12 £	31 12 11 £
CURRENT ASSETS		
Debtors	700	-
Cash in hand	2,003	2,379
	<u>2,703</u>	<u>2,379</u>
CREDITORS		
Amounts falling due within one year	356	156
	<u>2,347</u>	<u>2,223</u>
NET CURRENT ASSETS		
	<u>2,347</u>	<u>2,223</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,347</u>	<u>2,223</u>
CAPITAL AND RESERVES		
Called up share capital	2 10	10
Profit and loss account	2,337	2,213
	<u>2,347</u>	<u>2,223</u>
SHAREHOLDERS' FUNDS	<u>2,347</u>	<u>2,223</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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
- (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 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

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
its behalf by

16/04/2013

and were signed on



Mrs A Jordan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008)

Turnover

Turnover represents annual maintenance charges recoverable from residents

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

10 Ordinary

Nominal
value
£1

31 12 12
£
10

31 12 11
£
10