

**COMPANY REGISTRATION NUMBER 04940428**

**WOODHOUSE FARM (SUSSEX) LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 OCTOBER 2012**



**UHY HACKER YOUNG**

Chartered Accountants  
168 Church Road  
Hove  
BN3 2DL

**WOODHOUSE FARM (SUSSEX) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2012**

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**WOODHOUSE FARM (SUSSEX) LIMITED****ABBREVIATED BALANCE SHEET****31 OCTOBER 2012**

		2012	2011
	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<b>70,948</b>	<b>41,528</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>3,932</b>	<b>1,444</b>
Cash at bank and in hand		<b>10</b>	<b>10</b>
		<b>3,942</b>	<b>1,454</b>
<b>CREDITORS: Amounts falling due within one year</b>		<b>52,185</b>	<b>29,567</b>
<b>NET CURRENT LIABILITIES</b>		<b>(48,243)</b>	<b>(28,113)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>22,705</b>	<b>13,415</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		<b>20,560</b>	<b>-</b>
<b>PROVISIONS FOR LIABILITIES</b>		<b>1,965</b>	<b>2,565</b>
		<b>180</b>	<b>10,850</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>100</b>	<b>100</b>
Profit and loss account		<b>80</b>	<b>10,750</b>
<b>SHAREHOLDERS' FUNDS</b>		<b>180</b>	<b>10,850</b>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**WOODHOUSE FARM (SUSSEX) LIMITED**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 OCTOBER 2012**

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

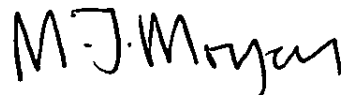
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21 February 2013, and are signed on their behalf by

MRS J A MOYERS

MR M J MOYERS

Company Registration Number 04940428



The notes on pages 3 to 4 form part of these abbreviated accounts.

**WOODHOUSE FARM (SUSSEX) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2012**

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**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, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery                      -    25% Reducing Balance

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

**WOODHOUSE FARM (SUSSEX) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2012**

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**1. ACCOUNTING POLICIES** *(continued)*

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Going concern**

No material uncertainties, that may cast significant doubt about the ability of the company to continue as a going concern, have been identified by the directors

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 November 2011	73,401
Additions	58,485
Disposals	<u>(36,995)</u>
<b>At 31 October 2012</b>	<b><u>94,891</u></b>
<b>DEPRECIATION</b>	
At 1 November 2011	31,873
Charge for year	15,408
On disposals	<u>(23,338)</u>
<b>At 31 October 2012</b>	<b><u>23,943</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 October 2012</b>	<b><u>70,948</u></b>
At 31 October 2011	<u>41,528</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2012 £</b>	<b>2011 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2012 No</b>	<b>£</b>	<b>2011 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>