REGISTERED NUMBER: 06433848 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Sanham Agricultural Planning Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2014

Sanham Agricultural Planning Limited

Company Information
for the Year Ended 31 January 2014

DIRECTOR:	Mr A G Coombe
SECRETARY:	Mrs J Coombe
REGISTERED OFFICE:	Sanham Lodge Great Dalby Road Kirby Bellars Melton Mowbray Leicestershire LE14 2TN
REGISTERED NUMBER:	06433848 (England and Wales)
ACCOUNTANTS:	torr waterfield Park House 37 Clarence Street Leicester Leicestershire LE1 3RW

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		459		634
CURRENT ASSETS					
Stocks		20,700		700	
Debtors		25		-	
Cash at bank and in hand		101,697		108,029	
		122,422		108,729	
CREDITORS					
Amounts falling due within one year		60,919		25,135	
NET CURRENT ASSETS			61,503		83,594
TOTAL ASSETS LESS CURRENT LIABILITIES			61,962		84,228
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			61,860		84,126
SHAREHOLDERS' FUNDS			61,962		84,228

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 9 October 2014 and were signed by:

Mr A G Coombe - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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
	£
COST	
At 1 February 2013	
and 31 January 2014	1,169
DEPRECIATION	
At 1 February 2013	535
Charge for year	175
At 31 January 2014	710
NET BOOK VALUE	
At 31 January 2014	459
At 31 January 2013	634

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14	31.1.13
			£	£
100	Ordinary	£1	100	100
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	1	1
			102	102