

REGISTERED NUMBER: 02843666 (England and Wales)

PERRY ORCHARD FARM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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PERRY ORCHARD FARM LIMITED (REGISTERED NUMBER: 02843666)

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FOR THE YEAR ENDED 31 JANUARY 2010

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PERRY ORCHARD FARM LIMITED (REGISTERED NUMBER: 02843666)

ABBREVIATED BALANCE SHEET
31 JANUARY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	337,724	355,313
CURRENT ASSETS			
Stocks		78,166	81,973
Debtors		<u>3,508</u>	<u>3,164</u>
		81,674	85,137
CREDITORS			
Amounts falling due within one year	3	<u>197,238</u>	<u>217,427</u>
NET CURRENT LIABILITIES		<u>(115,564)</u>	<u>(132,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		222,160	223,023
CREDITORS			
Amounts falling due after more than one year	3	(8,557)	(45,283)
PROVISIONS FOR LIABILITIES		<u>(7,015)</u>	<u>(7,860)</u>
NET ASSETS		<u>206,588</u>	<u>169,880</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>205,588</u>	<u>168,880</u>
SHAREHOLDERS' FUNDS		<u>206,588</u>	<u>169,880</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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

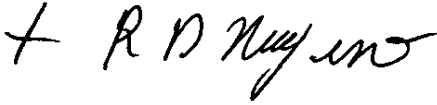
The notes form part of these abbreviated accounts

PERRY ORCHARD FARM LIMITED (REGISTERED NUMBER: 02843666)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2010

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 9 July 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R D Nugent', with a stylized flourish at the end.

Mr R D Nugent - Director

The notes form part of these abbreviated accounts

PERRY ORCHARD FARM LIMITED (REGISTERED NUMBER: 02843666)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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 the invoice value of goods and services sold excluding value added tax and discount where applicable

Tangible fixed assets

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

Freehold property	- 4% on cost
Plant and equipment	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

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

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	<u>623,789</u>
DEPRECIATION	
At 1 February 2009	268,476
Charge for year	<u>17,589</u>
At 31 January 2010	<u>286,065</u>
NET BOOK VALUE	
At 31 January 2010	<u>337,724</u>
At 31 January 2009	<u>355,313</u>

3 CREDITORS

Creditors include an amount of £57,199 (2009 - £116,179) for which security has been given

PERRY ORCHARD FARM LIMITED (REGISTERED NUMBER: 02843666)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>