

Company Registration No 03091427 (England and Wales)

**SALDEN FARM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**



# SALDEN FARM LIMITED

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# SALDEN FARM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		311,781		378,636	
Cash at bank and in hand		47,765		6,079	
		<u>359,546</u>		<u>384,715</u>	
<b>Creditors amounts falling due within one year</b>	2	<u>(387,461)</u>		<u>(386,330)</u>	
<b>Total assets less current liabilities</b>			<u>(27,915)</u>		<u>(1,615)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(27,917)</u>		<u>(1,617)</u>
<b>Shareholders' funds</b>			<u>(27,915)</u>		<u>(1,615)</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24.1.2013



W D Prosser  
Director

Company Registration No. 03091427

# **SALDEN FARM LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors have made an assessment of the company's ability to continue as a going concern and have identified no material uncertainties that may cast a significant doubt on the ability of the company to continue as a going concern for the foreseeable future

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.3 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### **1.4 Pensions**

The company operates a defined contribution scheme for the benefit of its directors. Contributions payable are charged to the profit and loss account in the year they are payable

### **2 Creditors: amounts falling due within one year**

Included in other creditors are loans of £103,426 (2011- £103,426) from the company directors

### **3 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>