

REGISTERED NUMBER: 3329992 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st March 2008
for
Colethrop Farm Ltd

THURSDAY



A71 *A513R6QN* 63
22/01/2009
COMPANIES HOUSE

Colethrop Farm Ltd

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for the Year Ended 31st March 2008**

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Colethrop Farm Ltd

**Abbreviated Balance Sheet
31st March 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,382,730		1,382,730
CURRENT ASSETS					
Debtors		909,776		909,776	
Cash at bank		18,777		9,967	
		928,553		919,743	
CREDITORS					
Amounts falling due within one year		11,380		1,410	
NET CURRENT ASSETS			917,173		918,333
TOTAL ASSETS LESS CURRENT LIABILITIES			2,299,903		2,301,063
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			823,678		823,678
Profit and loss account			1,476,125		1,477,285
SHAREHOLDERS' FUNDS			2,299,903		2,301,063

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

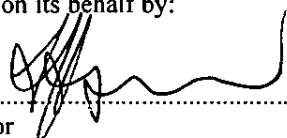
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20th March 08 and were signed on its behalf by:

.....

 Director

The notes form part of these abbreviated accounts

Colethrop Farm Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2008**

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 January 2007).

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007 and 31st March 2008	1,382,730
NET BOOK VALUE	
At 31st March 2008	1,382,730
At 31st March 2007	1,382,730

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
500	A ordinary	£1.00	500	500
500	B ordinary	£1.00	500	500
			1,000	1,000
			1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
50	B ordinary	£1.00	50	50
			50	50
			50	50
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
50	A ordinary shares	£1.00	50	50
			50	50
			50	50