

Company Registration No. 00744413 (England and Wales)

**ABINESFARM LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2015**

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ABINESFARM LIMITED

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ABINESFARM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		147,794		158,439
Current assets					
Stocks		5,614		8,657	
Debtors		4,766		7,522	
Cash at bank and in hand		49,990		53,130	
		<u>60,370</u>		<u>69,309</u>	
Creditors: amounts falling due within one year		<u>(112,802)</u>		<u>(137,305)</u>	
Net current liabilities			<u>(52,432)</u>		<u>(67,996)</u>
Total assets less current liabilities			<u>95,362</u>		<u>90,443</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			90,362		85,443
Shareholders' funds			<u>95,362</u>		<u>90,443</u>

For the financial year ended 30 April 2015 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 13 November 2015

Mr JW Archer
Director



Mr JR Archer
Director



Company Registration No. 00744413

ABINESFARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Buildings and drainage	Nil
Plant, machinery and equipment	20% straight line
Cottage fixtures	10% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2014 & at 30 April 2015	416,200
Depreciation	
At 1 May 2014	257,761
Charge for the year	10,645
At 30 April 2015	268,406
Net book value	
At 30 April 2015	147,794
At 30 April 2014	158,439

ABINESFARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3 Share capital	2015	2014
	£	£
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
	<u>5,000</u>	<u>5,000</u>
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000
	<u>5,000</u>	<u>5,000</u>