

REGISTERED NUMBER: 04608507 (England and Wales)

A F Hirst (Farms) Limited

Abbreviated Unaudited Accounts For The Year Ended 30 June 2015

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**A F Hirst (Farms) Limited (Registered number: 04608507)**

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**For The Year Ended 30 June 2015**

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**A F Hirst (Farms) Limited**  
**Company Information**  
**For The Year Ended 30 June 2015**

**DIRECTOR:** Mrs M Hirst

**SECRETARY:** Mrs M Hirst

**REGISTERED OFFICE:** Barnby Hall Farm  
Lane Head Road  
Cawthorne  
Barnsley  
S75 4OT

**REGISTERED NUMBER:** 04608507 (England and Wales)

**ACCOUNTANTS:** Allotts Business Services Ltd  
Chartered Accountants  
The Old Grammar School  
13 Moorgate Road  
Rotherham  
South Yorkshire  
S60 2EN

**A F Hirst (Farms) Limited (Registered number: 04608507)**

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	2015	2014
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	156,876	210,373
Investments	3	1	1
		<u>156,877</u>	<u>210,374</u>
<b>CURRENT ASSETS</b>			
Stocks		141,814	165,956
Debtors		96,836	55,358
Cash at bank		422,771	363,350
		<u>661,421</u>	<u>584,664</u>
<b>CREDITORS</b>			
Amounts falling due within one year		66,909	35,644
<b>NET CURRENT ASSETS</b>		<u>594,512</u>	<u>549,020</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>751,389</u>	<u>759,394</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(45,441)	(51,896)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(31,027)</u>	<u>(40,870)</u>
<b>NET ASSETS</b>		<u><u>674,921</u></u>	<u><u>666,628</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		674,919	666,626
<b>SHAREHOLDERS' FUNDS</b>		<u><u>674,921</u></u>	<u><u>666,628</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 21 March 2016 and were signed by:



Mrs M Hirst - Director

The notes form part of these abbreviated accounts

**A F Hirst (Farms) Limited (Registered number: 04608507)**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

**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 goods, 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.

Tenantright	- not provided
Tenant's improvements	- 10% on cost
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stock and valuation which consists of livestock, deadstock and tenantright is valued by means of a professional valuation. The valuation of tenantright is based on the cost of materials and labour to 30 June 2015 applied on the crops to be harvested in 2015. Deadstock is valued at the cost of production which represents the lower of cost and net realisable value.

**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 £
<b>COST</b>	
At 1 July 2014	394,120
Additions	1,567
Disposals	(41,736)
At 30 June 2015	<u>353,951</u>
<b>DEPRECIATION</b>	
At 1 July 2014	183,747
Charge for year	34,319
Eliminated on disposal	(20,991)
At 30 June 2015	<u>197,075</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u><u>156,876</u></u>
At 30 June 2014	<u><u>210,373</u></u>

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2014 and 30 June 2015	<u>1</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u><u>1</u></u>
At 30 June 2014	<u><u>1</u></u>

**A F Hirst (Farms) Limited (Registered number: 04608507)**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 30 June 2015**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>