

**A F Hirst (Farms) Limited**

**Abbreviated Unaudited Accounts For The Year Ended 30 June 2016**

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**For The Year Ended 30 June 2016**

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**A F Hirst (Farms) Limited**  
**Company Information**  
**For The Year Ended 30 June 2016**

**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 2016**

|  | Notes | 2016<br>£      | £               | 2015<br>£      | £               |
|--|-------|----------------|-----------------|----------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |                |                 |                |                 |
| Tangible assets                              | 2     |                | 135,704         |                | 156,876         |
| Investments                                  | 3     |                | <u>1</u>        |                | <u>1</u>        |
|  |       |                | 135,705         |                | 156,877         |
| <b>CURRENT ASSETS</b>                        |       |                |                 |                |                 |
| Stocks                                       |       | 129,189        |                 | 141,814        |                 |
| Debtors                                      |       | 167,741        |                 | 96,836         |                 |
| Cash at bank                                 |       | <u>417,899</u> |                 | <u>422,771</u> |                 |
|  |       | 714,829        |                 | 661,421        |                 |
| <b>CREDITORS</b>                             |       |                |                 |                |                 |
| Amounts falling due within one year          |       | <u>46,890</u>  |                 | <u>66,909</u>  |                 |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>667,939</u>  |                | <u>594,512</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | 803,644         |                | 751,389         |
| <b>CREDITORS</b>                             |       |                |                 |                |                 |
| Amounts falling due after more than one year |       |                | (47,036)        |                | (45,441)        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |                | <u>(26,792)</u> |                | <u>(31,027)</u> |
| <b>NET ASSETS</b>                            |       |                | <u>729,816</u>  |                | <u>674,921</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                 |                |                 |
| Called up share capital                      | 4     |                | 2               |                | 2               |
| Profit and loss account                      |       |                | <u>729,814</u>  |                | <u>674,919</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>729,816</u>  |                | <u>674,921</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 14 March 2017 and were signed by:

Mrs M Hirst - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2016**

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 2015).

**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 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 2016 applied on the crops to be harvested in 2016. 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<br>£     |
|-----------------------|----------------|
| <b>COST</b>           |                |
| At 1 July 2015        | 353,951        |
| Additions             | 2,600          |
| At 30 June 2016       | <u>356,551</u> |
| <b>DEPRECIATION</b>   |                |
| At 1 July 2015        | 197,075        |
| Charge for year       | 23,772         |
| At 30 June 2016       | <u>220,847</u> |
| <b>NET BOOK VALUE</b> |                |
| At 30 June 2016       | <u>135,704</u> |
| At 30 June 2015       | <u>156,876</u> |

3. **FIXED ASSET INVESTMENTS**

|                                    | Investments<br>other<br>than<br>loans<br>£ |
|------------------------------------|--|
| <b>COST</b>                        |  |
| At 1 July 2015<br>and 30 June 2016 | <u>1</u>                                   |
| <b>NET BOOK VALUE</b>              |  |
| At 30 June 2016                    | <u>1</u>                                   |
| At 30 June 2015                    | <u>1</u>                                   |

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

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 30 June 2016**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2016<br>£ | 2015<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>2</u>  |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.