Registered Number 00512971

THOMAS FORD (SMITHFIELD) LIMITED

Abbreviated Accounts

31 March 2016

THOMAS FORD (SMITHFIELD) LIMITED **Registered Number 00512971**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	8,500	10,625
Tangible assets	3	2,094,623	2,097,150
		2,103,123	2,107,775
Current assets			
Stocks		14,356	13,856
Debtors		85,469	139,537
Cash at bank and in hand		45,765	-
		145,590	153,393
Creditors: amounts falling due within one year		(342,628)	(347,063)
Net current assets (liabilities)		(197,038)	(193,670)
Total assets less current liabilities		1,906,085	1,914,105
Creditors: amounts falling due after more than one year		(1,379,635)	(1,448,759)
Total net assets (liabilities)		526,450	465,346
Capital and reserves			
Called up share capital		170,249	170,249
Revaluation reserve		751	751
Profit and loss account		355,450	294,346
Shareholders' funds		526,450	465,346

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2016

And signed on their behalf by:
Mr S Ford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	42,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	42,500
Amortisation	
At 1 April 2015	31,875
Charge for the year	2,125
On disposals	-
At 31 March 2016	34,000
Net book values	
At 31 March 2016	8,500
At 31 March 2015	10,625

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,251,419
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,251,419
Depreciation	
At 1 April 2015	154,269
Charge for the year	2,527
On disposals	-
At 31 March 2016	156,796
Net book values	
At 31 March 2016	2,094,623

At 31 March 2015	2,097,150