

REGISTERED NUMBER: 00735283 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014
FOR
A & A FARMERS LIMITED**

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 OCTOBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & A FARMERS LIMITED
COMPANY INFORMATION
For The Year Ended 31 OCTOBER 2014

DIRECTOR: D Abbott

SECRETARY: S ABBOTT

REGISTERED OFFICE: TAN-YR-EGLYYS
CILIAU AERON
LAMPETER
Ceredigion
SA48 7SG

REGISTERED NUMBER: 00735283 (England and Wales)

ACCOUNTANTS: HATFIELD & JOHN
2 MARKET STREET
ABERAERON
Ceredigion
SA46 0AS

ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		215,055		215,224
CURRENT ASSETS					
Debtors		353		487	
Investments		431		25,431	
Cash at bank		518,123		454,639	
		518,907		480,557	
CREDITORS					
Amounts falling due within one year		11,335		5,980	
NET CURRENT ASSETS			507,572		474,577
TOTAL ASSETS LESS CURRENT LIABILITIES			722,627		689,801
PROVISIONS FOR LIABILITIES			17,600		18,200
NET ASSETS			705,027		671,601
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Revaluation reserve			110,169		109,569
Profit and loss account			594,855		562,029
SHAREHOLDERS' FUNDS			705,027		671,601

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

A & A FARMERS LIMITED (REGISTERED NUMBER: 00735283)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2014

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 26 July 2015 and were signed by:

D Abbott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 OCTOBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 £
COST OR VALUATION	
At 1 November 2013	
and 31 October 2014	<u>225,684</u>
DEPRECIATION	
At 1 November 2013	10,460
Charge for year	<u>169</u>
At 31 October 2014	<u>10,629</u>
NET BOOK VALUE	
At 31 October 2014	<u>215,055</u>
At 31 October 2013	<u>215,224</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
3	Ordinary shares of £1	£1.00	<u>3</u>	<u>3</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.