

**Abbreviated Accounts**  
**for the Year Ended 31 August 2016**  
**for**  
**Sunley Farms (Richmond) Limited**

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for the Year Ended 31 August 2016**

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**Sunley Farms (Richmond) Limited**

**Company Information  
for the Year Ended 31 August 2016**

**DIRECTORS:**

M C J Sunley  
C J Sunley

**SECRETARY:**

C J Sunley

**REGISTERED OFFICE:**

Lownethwaite Farm  
Reeth Road  
RICHMOND  
North Yorkshire  
DL10 4SE

**REGISTERED NUMBER:**

00883353 (England and Wales)

**ACCOUNTANTS:**

Clive Owen LLP  
Chartered Accountants  
140 Coniscliffe Road  
DARLINGTON  
Co Durham  
DL3 7RT

**Sunley Farms (Richmond) Limited (Registered number: 00883353)**

**Abbreviated Balance Sheet  
31 August 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,750		4,750
Investments	3		8,040		3,015
Investment property	4		990,000		990,000
			<u>1,002,790</u>		<u>997,765</u>
<b>CURRENT ASSETS</b>					
Debtors		111,661		114,078	
Cash at bank		<u>348,055</u>		<u>308,770</u>	
		459,716		422,848	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,118</u>		<u>17,927</u>	
<b>NET CURRENT ASSETS</b>			<u>442,598</u>		<u>404,921</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,445,388</u>		<u>1,402,686</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Revaluation reserve			899,360		899,360
Other reserves			18,992		18,992
Profit and loss account			<u>526,936</u>		<u>484,234</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,445,388</u>		<u>1,402,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**Sunley Farms (Richmond) Limited (Registered number: 00883353)**

**Abbreviated Balance Sheet - continued**  
**31 August 2016**

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 Board of Directors on 20 December 2016 and were signed on its behalf by:

M C J Sunley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2016**

**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 January 2015).

**Tangible fixed assets**

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

Land	- not provided
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with SSAP 19:

i. Investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve; and

ii. No depreciation or amortisation is provided in respect of freehold investment properties and leasehold investments with over 20 years to run.

The directors consider that this accounting policy results in the accounts giving a true and fair view. Depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise be shown cannot be separately identified or quantified.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Investments**

Investments are stated at cost less provision for permanent diminution in value.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015 and 31 August 2016	<u>8,210</u>
<b>DEPRECIATION</b>	
At 1 September 2015 and 31 August 2016	<u>3,460</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>4,750</u>
At 31 August 2015	<u>4,750</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2016

3. **FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1 September 2015

3,015

Additions

5,025

At 31 August 2016

8,040

**NET BOOK VALUE**

At 31 August 2016

8,040

At 31 August 2015

3,015

4. **INVESTMENT PROPERTY**

Total  
£

**COST OR VALUATION**

At 1 September 2015

and 31 August 2016

990,000

**NET BOOK VALUE**

At 31 August 2016

990,000

At 31 August 2015

990,000

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

2016

2015

value:

£

£

100

Ordinary

£1

100

100

6. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2016 and 31 August 2015:

2016

2015

£

£

**M C J Sunley**

Balance outstanding at start of year

5,157

-

Amounts advanced

-

5,157

Amounts repaid

(5,157)

-

Balance outstanding at end of year

-

5,157

**C J Sunley**

Balance outstanding at start of year

-

-

Amounts advanced

1,860

-

Amounts repaid

-

-

Balance outstanding at end of year

1,860

-

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2016**

**6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Dividends of £nil (2015: £nil) were paid during the year to M C J Sunley.



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