

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
Bradfield Farms Limited

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for the Year Ended 30 September 2014**

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Bradfield Farms Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR: J E Branston

SECRETARY: Mrs K M Branston

REGISTERED OFFICE: Dodford Farm
Dodford Lane
Christian Malford
Chippenham
SN15 4DE

REGISTERED NUMBER: 01746998 (England and Wales)

ACCOUNTANTS: Silbury Business Advisers Limited
Chartered Accountants
Venture House
Calne Road
Lyneham
Chippenham
SN15 4PP

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		311,329		311,329
CURRENT ASSETS					
Debtors		31,397		58,586	
Cash at bank		<u>226</u>		<u>288</u>	
		31,623		58,874	
CREDITORS					
Amounts falling due within one year		<u>4,301</u>		<u>5,133</u>	
NET CURRENT ASSETS			<u>27,322</u>		<u>53,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>338,651</u>		<u>365,070</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>337,651</u>		<u>364,070</u>
SHAREHOLDERS' FUNDS			<u>338,651</u>		<u>365,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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)

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 24 June 2015 and were signed by:

J E Branston - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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 services, 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.

Land and buildings - not provided

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	
At 1 October 2013 and 30 September 2014	<u>311,329</u>
NET BOOK VALUE	
At 30 September 2014	<u>311,329</u>
At 30 September 2013	<u>311,329</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2014 and 30 September 2013:

	30.9.14 £	30.9.13 £
J E Branston		
Balance outstanding at start of year	58,402	49,592
Amounts advanced	34,205	68,810
Amounts repaid	(61,210)	(60,000)
Balance outstanding at end of year	<u>31,397</u>	<u>58,402</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.