REGISTERED NUMBER: 02804214

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

ESSEX ANIMAL FEEDS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	S R Bird K Stanbridge
SECRETARY:	Mrs G Johnson
REGISTERED OFFICE:	Frieze Hall South Weald Brentwood Essex CM14 5RE
REGISTERED NUMBER:	02804214
ACCOUNTANTS:	Clemence Hoar Cummings LLP Riverside House 1 - 5 Como Street Romford Essex RM7 7DN

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**492,300**		414,326
Investments	3		**101**		101
			492,401		414,427
CURRENT ASSETS					
Stocks		**347,053**		308,802	
Debtors		**418,549**		417,993	
Cash at bank and in hand		**163,509**		165,999	
		929,111		892,794	
CREDITORS					
Amounts falling due within one year		**594,752**		769,782	
NET CURRENT ASSETS			**334,359**		123,012
TOTAL ASSETS LESS CURRENT LIABILITIES			**826,760**		537,439
CREDITORS					
Amounts falling due after more than one year			**(42,606)**		(42,892)
PROVISIONS FOR LIABILITIES			**(78,009)**		(54,517)
NET ASSETS			**706,145**		440,030
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**706,045**		439,930
SHAREHOLDERS' FUNDS			**706,145**		440,030

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 23 June 2016 and were signed on its behalf by:

S R Bird - Director

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Buildings	- Straight line over 15 years
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Group accounts
Advantage has been taken under s 248 Companies Act 1985 not to prepare group accounts.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	**886,473**
Additions	**203,032**
Disposals	**(79,860)**
At 31 March 2016	**1,009,645**
DEPRECIATION	
At 1 April 2015	**472,147**
Charge for year	**94,469**
Eliminated on disposal	**(49,271)**
At 31 March 2016	**517,345**
NET BOOK VALUE	
At 31 March 2016	**492,300**
At 31 March 2015	414,326

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	**101**
NET BOOK VALUE	
At 31 March 2016	**101**
At 31 March 2015	101

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Crown Corner Ltd
Country of incorporation: England
Nature of business: Retailers of animal feed, produce and equipment

Class of shares:	% holding
Ordinary	100.00

	2016 £	2015 £
Aggregate capital and reserves	**159,657**	285,670
Profit for the year	**93,987**	116,784

continued...

3. **FIXED ASSET INVESTMENTS - continued**

Animall Ltd
Nature of business: Dormant Company

	%		
Class of shares:	holding		
Ordinary	100.00		
		2016	2015
		£	£
Aggregate capital and reserves		**13,854**	35,944
Loss for the year		**(22,090)**	-

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100

5. **RELATED PARTY DISCLOSURES**

The Company occupied land and buidings belonging to SR Bird rent free in the year ended 31/3/16

At 31/3/16 the company was owed £9,499 by Frieze Hall Farm. Frieze Hall Farm is a business wholly owned by S.R. Bird

As at 31 March 2016 the company owed £90,081 to Crown Corner Ltd, a wholly owned subsidiary, on loan account. In addition trade debtors includes a balance of £34,842 owed by the company to Crown Corner Ltd Sales of £656,662 were made to Crown Corner Ltd in the year ended 31March 2016. SR Bird is the sole Director of Crown Corner Ltd

Trade debtors includes a balance of £25,605 owed by Animall Ltd , a wholly owned subsidiary to the company. Sales of £60,980 were made to Animall Ltd in the year ended 31March 2016. SR Bird is the sole Director of Animallr Ltd.

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.