

KEITH FARMS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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10/06/2016

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COMPANIES HOUSE

KEITH FARMS LIMITED
REGISTERED NUMBER: 03307257

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		2		2
CURRENT ASSETS					
Debtors		325,212		324,952	
Cash at bank and in hand		1,013		1,033	
		<u>326,225</u>		<u>325,985</u>	
CREDITORS: amounts falling due within one year		(599)		(652)	
NET CURRENT ASSETS			<u>325,626</u>		<u>325,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>325,628</u>		<u>325,335</u>
CAPITAL AND RESERVES					
Called up share capital	3		265,002		265,002
Profit and loss account			60,626		60,333
SHAREHOLDERS' FUNDS			<u>325,628</u>		<u>325,335</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
J E Keith
Director

Date: 25/05/2016

The notes on page 2 form part of these financial statements.

KEITH FARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 October 2014 and 30 September 2015	2
Net book value	
At 30 September 2015	2
At 30 September 2014	2

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
265,002 Ordinary shares of £1 each	265,002	265,002