

FARM & ESTATE SECRETARIAL SERVICES LIMITED

**Company Registration Number:
03832238 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

FARM & ESTATE SECRETARIAL SERVICES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	1,172	1,379
Total fixed assets:		1,172	1,379
Current assets			
Debtors:		0	3,768
Cash at bank and in hand:		24	1,852
Total current assets:		24	5,620
Creditors: amounts falling due within one year:		0	(2,850)
Net current assets (liabilities):		24	2,770
Total assets less current liabilities:		1,196	4,149
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		1,196	4,149

The notes form part of these financial statements

FARM & ESTATE SECRETARIAL SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		1,195	4,148
Shareholders funds:		<u>1,196</u>	<u>4,149</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 01 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yvonne Dorrington
Status: Director

The notes form part of these financial statements

FARM & ESTATE SECRETARIAL SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

FRSSE 2015

Turnover policy

Company closing due to retirement, no turnover

Tangible fixed assets depreciation policy

25% Depreciation

Valuation information and policy

Nil

FARM & ESTATE SECRETARIAL SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	1,379
Additions:	0
Disposals:	(207)
Revaluations:	0
Transfers:	0
31 March 2016:	<u>1,172</u>
Depreciation	
01 April 2015:	0
Charge for year:	207
On disposals:	(207)
Other adjustments:	0
31 March 2016:	<u>0</u>
Net book value	
31 March 2016:	<u>1,172</u>
31 March 2015:	<u>1,379</u>

FARM & ESTATE SECRETARIAL SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	1	0.00	0
Total share capital (£):			<u>1</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	1	0.00	0
Total share capital (£):			<u>1</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.