

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Andersons The Farm Business Consultants
Limited

**Andersons The Farm Business Consultants
Limited (Registered number: 04296282)**

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

**Andersons The Farm Business Consultants
Limited**

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

DIRECTORS:

N S Blake
R A King
E J Pelham
R J Severn
D J Siddle

SECRETARY:

R A King

REGISTERED OFFICE:

Old Bell House
2 Nottingham Street
Melton Mowbray
Leicestershire
LE13 1NW

REGISTERED NUMBER:

04296282 (England and Wales)

ACCOUNTANTS:

HSKS Greenhalgh
Chartered Accountants
The Lion Buildings
8 Market Place
Uttoxeter
Staffordshire
ST14 8HP

**Andersons The Farm Business Consultants
Limited (Registered number: 04296282)**

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		4,381	6,552
Cash at bank		<u>11,435</u>	<u>1,997</u>
		15,816	8,549
CREDITORS			
Amounts falling due within one year		<u>15,737</u>	<u>8,471</u>
NET CURRENT ASSETS		<u>79</u>	<u>78</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>79</u>	<u>78</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>69</u>	<u>68</u>
SHAREHOLDERS' FUNDS		<u>79</u>	<u>78</u>

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 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 Board of Directors on 15 November 2016 and were signed on its behalf by:

R A King - Director

**Andersons The Farm Business Consultants
Limited (Registered number: 04296282)**

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

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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Andersons The Farm Business Consultants
Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Andersons The Farm Business Consultants Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Andersons The Farm Business Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 31 March 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Andersons The Farm Business Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Andersons The Farm Business Consultants Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Andersons The Farm Business Consultants Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Andersons The Farm Business Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Andersons The Farm Business Consultants Limited. You consider that Andersons The Farm Business Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Andersons The Farm Business Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HSKS Greenhalgh
Chartered Accountants
The Lion Buildings
8 Market Place
Uttoxeter
Staffordshire
ST14 8HP

19 December 2016

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.