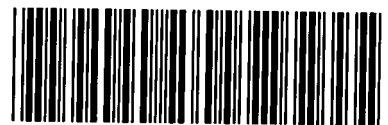


AMENDED

Abridged Financial Statements
for the Year Ended 31 December 2016
for
Farmhouse Meats Limited

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COMPANIES HOUSE

Farmhouse Meats Limited

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Farmhouse Meats Limited

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

DIRECTOR:

P Gammons

SECRETARY:

Mrs J A Gammons

REGISTERED OFFICE:

Unit 3 Dallington Fields Business Park
Gladstone Road
Northampton
NN5 7QA

REGISTERED NUMBER:

04314059 (England and Wales)

ACCOUNTANTS:

10, Chartered Accountants
10 Cheyne Walk
Northampton
Northamptonshire
NN1 5PT

Farmhouse Meats Limited (Registered number: 04314059)

**Abridged Balance Sheet
31 December 2016**

	Notes	2016	2015
		£	£
FIXED ASSETS			
Tangible assets	4	51,158	62,422
CURRENT ASSETS			
Stocks		17,066	19,824
Debtors		78,020	172,963
Cash in hand		3,252	-
		<u>98,338</u>	<u>192,787</u>
CREDITORS			
Amounts falling due within one year		<u>147,201</u>	<u>184,807</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(48,863)</u>	<u>7,980</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,295	70,402
PROVISIONS FOR LIABILITIES		<u>2,193</u>	<u>2,883</u>
NET ASSETS		<u><u>102</u></u>	<u><u>67,519</u></u>

The notes form part of these financial statements

Abridged Balance Sheet - continued
31 December 2016

	Notes	2016	2015
		£	£
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Retained earnings		100	67,517
SHAREHOLDERS' FUNDS		<u>102</u>	<u>67,519</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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
- (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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 April 2017 and were signed by:



P Gammons - Director

The notes form part of these financial statements

Farmhouse Meats Limited

Notes to the Financial Statements for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Farmhouse Meats Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The financial statements contain information for Farmhouse Meats Limited as an individual company.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Significant judgements and estimates

No significant judgements have had to be made by management in preparing these financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- in accordance with the property
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.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Farmhouse Meats Limited

Notes to the Financial Statements - continued for the Year Ended 31 December 2016

2. ACCOUNTING POLICIES - continued

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 8.

Farmhouse Meats Limited

Notes to the Financial Statements - continued for the Year Ended 31 December 2016

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 January 2016	224,439
Additions	2,000
Disposals	(7,250)
	<hr/>
At 31 December 2016	219,189
	<hr/>
DEPRECIATION	
At 1 January 2016	162,017
Charge for year	9,552
Eliminated on disposal	(3,538)
	<hr/>
At 31 December 2016	168,031
	<hr/>
NET BOOK VALUE	
At 31 December 2016	51,158
	<hr/>
At 31 December 2015	62,422
	<hr/>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>

6. ULTIMATE CONTROLLING PARTY

The director controls the company by virtue of his shareholdings.

Farmhouse Meats Limited

Notes to the Financial Statements - continued for the Year Ended 31 December 2016

7. FIRST YEAR ADOPTION

The company has prepared its financial statements in accordance with FRS 102 Section 1A for the first time this financial year.

The company's date of transition to FRS 102 Section 1A is therefore 1 January 2016.

In carrying out the transition to FRS 102, the company has not applied any of the optional exemptions as permitted by Section 35 transition to this FRS.

There have been no adjustments made to the figures previously reported under the old UK GAAP at 1 January 2016, as a result of the transition to FRS 102 Section 1A.