

CHURCH FARM PROPERTIES LIMITED

**Company Registration Number:
04324593 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

CHURCH FARM PROPERTIES LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	594,903	595,537
Total fixed assets:		<u>594,903</u>	<u>595,537</u>
Current assets			
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		(6,551)	(6,002)
Net current assets (liabilities):		<u>(6,551)</u>	<u>(6,002)</u>
Total assets less current liabilities:		588,352	589,535
Creditors: amounts falling due after more than one year:		(310,813)	(317,704)
Total net assets (liabilities):		<u><u>277,539</u></u>	<u><u>271,831</u></u>

The notes form part of these financial statements

CHURCH FARM PROPERTIES LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		333,000	333,000
Profit and loss account:		(55,561)	(61,269)
Shareholders funds:		<u>277,539</u>	<u>271,831</u>

For the year ending 30 November 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 04 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Robin Valentine
Status: Director

The notes form part of these financial statements

CHURCH FARM PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. PLANT & MACHINERY 25%, MOTOR VEHICLES 25%

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

CHURCH FARM PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	628,156
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>628,156</u>
Depreciation	
01 December 2015:	32,619
Charge for year:	634
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>33,253</u>
Net book value	
30 November 2016:	<u><u>594,903</u></u>
30 November 2015:	<u><u>595,537</u></u>

CHURCH FARM PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 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:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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