

Registered Number 04727060

TOWN AND FIELD LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	911,519	911,519
		<u>911,519</u>	<u>911,519</u>
Current assets			
Debtors		386,077	386,077
Cash at bank and in hand		-	2,836
		<u>386,077</u>	<u>388,913</u>
Creditors: amounts falling due within one year		(2,802)	(1,450)
Net current assets (liabilities)		<u>383,275</u>	<u>387,463</u>
Total assets less current liabilities		<u>1,294,794</u>	<u>1,298,982</u>
Total net assets (liabilities)		<u>1,294,794</u>	<u>1,298,982</u>
Capital and reserves			
Called up share capital		1,387,611	1,387,611
Profit and loss account		(92,817)	(88,629)
Shareholders' funds		<u>1,294,794</u>	<u>1,298,982</u>

- For the year ending 30 April 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.

Approved by the Board on 30 January 2017

And signed on their behalf by:

C L J Houghton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

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.