

REGISTERED NUMBER: 04782912 (England and Wales)

Amended

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Bridgers Farm Limited



Bridgers Farm Limited

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for the Year Ended 30 September 2015

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Bridgers Farm Limited
Company Information
for the Year Ended 30 September 2015

DIRECTOR:

A E Harris

SECRETARY:

S Harris

REGISTERED OFFICE:

Bridgers View
Bridgers Farm
Langton Lane
Hurstpierpoint
West Sussex
BN6 9HA

REGISTERED NUMBER:

04782912 (England and Wales)

ACCOUNTANTS:

Caburn Accountants Limited
Chartered Certified Accountants
First Floor,
The Estate Office
The Green, Lewes Road
Ringmer
East Sussex
BN8 5QE

Bridgers Farm Limited (Registered number: 04782912)

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		133,945		128,087
CURRENT ASSETS					
Stocks		18,892		18,570	
Debtors		10,342		23,434	
Cash at bank		92,610		58,085	
		<u>121,844</u>		<u>100,089</u>	
CREDITORS					
Amounts falling due within one year		<u>26,679</u>		<u>38,096</u>	
NET CURRENT ASSETS			<u>95,165</u>		<u>61,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>229,110</u>		<u>190,080</u>
CREDITORS					
Amounts falling due after more than one year			<u>35,000</u>		<u>25,000</u>
NET ASSETS			<u><u>194,110</u></u>		<u><u>165,080</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>194,109</u>		<u>165,079</u>
SHAREHOLDERS' FUNDS			<u><u>194,110</u></u>		<u><u>165,080</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 notes form part of these abbreviated accounts

Bridgers Farm Limited (Registered number: 04782912)

Abbreviated Balance Sheet - continued
30 September 2015

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 director on 25-8-16 and were signed by:



.....
A E Harris - Director

The notes form part of these abbreviated accounts

Bridgers Farm Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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 goods, excluding value added tax.

Tangible fixed assets

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

Improvements to property	- 5% on cost
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% 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.

Deferred tax

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

Hire purchase and leasing commitments

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2014	316,086
Additions	38,717
Disposals	(9,000)
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At 30 September 2015	345,803
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DEPRECIATION	
At 1 October 2014	187,999
Charge for year	29,173
Eliminated on disposal	(5,314)
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At 30 September 2015	211,858
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NET BOOK VALUE	
At 30 September 2015	133,945
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At 30 September 2014	128,087
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Bridgers Farm Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>