

**FARMPRESS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 NOVEMBER 2015**

**Company  
Registration  
Number:  
05633099**

**FARMPRESS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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<b>CONTENTS</b>	<b>PAGES</b>
Company information	1
Balance sheet	2 to 3
Notes to the abbreviated financial statements	4 to 5

# **FARMPRESS LIMITED**

## **COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 NOVEMBER 2015**

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### **DIRECTORS**

P Hill

Mrs J Hill

### **SECRETARY**

Mrs J Hill

### **REGISTERED OFFICE**

21 Jethro Tull Gardens

Crowmarsh Gifford

Nr Wallingford

Oxon

OX10 8DS

### **COMPANY REGISTRATION NUMBER**

05633099 England and Wales

**FARMPRESS LIMITED****BALANCE SHEET****AS AT 30 November 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,241	1,654
<b>CURRENT ASSETS</b>			
Debtors		8,888	12,886
Cash at bank and in hand		14,103	12,813
		<u>22,991</u>	<u>25,699</u>
CREDITORS: Amounts falling due within one year		22,577	22,001
		<u>                    </u>	<u>                    </u>
<b>NET CURRENT ASSETS</b>		414	3,698
		<u>                    </u>	<u>                    </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,655	5,352
		<u>                    </u>	<u>                    </u>
Provisions for liabilities and charges		248	331
		<u>                    </u>	<u>                    </u>
<b>NET ASSETS</b>		1,407	5,021
		<u>                    </u>	<u>                    </u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		1,397	5,011
		<u>                    </u>	<u>                    </u>
<b>SHAREHOLDERS' FUNDS</b>		1,407	5,021
		<u>                    </u>	<u>                    </u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with

respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

P Hill  
Director

Mrs J Hill  
Director

Date approved by the board: 18 August 2016

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015

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**1 STATEMENT OF ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the value of goods and services provided, stated net of trade discounts and value added tax.

**Tangible fixed assets**

Fixed assets are stated at cost less accumulated depreciation.

Depreciation has been provided at the following rate so as to write off the cost less residual value of the assets over their estimated useful lives.

Office equipment	25% reducing balance basis per annum
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**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Deferred taxation**

Deferred taxation is the taxation attributable to timing differences between profits computed for taxation purposes and profits as stated in the financial statements and is fully provided for, except in circumstances where losses are deemed irrecoverable, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**2 TANGIBLE ASSETS**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 December 2014	5,344
At 30 November 2015	5,344

**Accumulated depreciation**

At 1 December 2014	3,690
Charge for year	413
At 30 November 2015	4,103

**Net book value**

At 1 December 2014	1,654
At 30 November 2015	1,241

**3 SHARE CAPITAL**

	Nominal value £	Number	2015 £	2014 £
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1	10	10	10

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.