

Registered number
05700505

Farming Matters Ltd
Abbreviated Accounts
31 March 2015

Farming Matters Ltd**Registered number:** 05700505**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,312	1,740
Current assets			
Debtors		1,650	-
Cash at bank and in hand		913	2,482
		<u>2,563</u>	<u>2,482</u>
Creditors: amounts falling due within one year		<u>(20,072)</u>	<u>(16,533)</u>
Net current liabilities		(17,509)	(14,051)
Net liabilities		<u>(16,197)</u>	<u>(12,311)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(16,198)	(12,312)
Shareholder's funds		<u>(16,197)</u>	<u>(12,311)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has 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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S E Blackford

Director

Approved by the board on 11 December 2015

Farming Matters Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2014	12,720
At 31 March 2015	<u>12,720</u>

Depreciation

At 1 April 2014	10,980
Charge for the year	428
At 31 March 2015	<u>11,408</u>

Net book value

At 31 March 2015	<u>1,312</u>
At 31 March 2014	<u>1,740</u>

3 Share capital

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

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.