

Registered Number 06395352

NURSERY FARM KENNELS LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,231	2,525
		<u>5,231</u>	<u>2,525</u>
Current assets			
Stocks		1,031	1,117
Debtors		14,138	4,110
		<u>15,169</u>	<u>5,227</u>
Creditors: amounts falling due within one year		(20,178)	(7,529)
Net current assets (liabilities)		<u>(5,009)</u>	<u>(2,302)</u>
Total assets less current liabilities		<u>222</u>	<u>223</u>
Total net assets (liabilities)		<u>222</u>	<u>223</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		221	222
Shareholders' funds		<u>222</u>	<u>223</u>

- For the year ending 30 September 2015 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 26 May 2016

And signed on their behalf by:
STEPHEN WAITE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Turnover policy

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE EXCLUDING VALUE ADDED TAX OF SALES MADE DURING THE YYEAR

Tangible assets depreciation policy

PLANT AND EQUIPMENT - 15% REDUCING BALANCE
FIXTURES AND FITTINGS - 15% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	5,207
Additions	3,308
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>8,515</u>
Depreciation	
At 1 October 2014	2,682
Charge for the year	602
On disposals	-
At 30 September 2015	<u>3,284</u>
Net book values	
At 30 September 2015	<u>5,231</u>
At 30 September 2014	<u>2,525</u>

3 Transactions with directors

Name of director receiving advance or credit:	STEPHEN WAITE
Description of the transaction:	O/D DORECTORS LOAN ACCOUNT
Balance at 1 October 2014:	£ 4,110
Advances or credits made:	-
Advances or credits repaid:	£ 4,110
Balance at 30 September 2015:	<u>£ 0</u>

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