

**REGISTERED NUMBER: 06449779 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**BATH DISTRICT FARMERS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**BATH DISTRICT FARMERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**DIRECTORS:**

R J Addicott  
G Addicott  
S Bendall  
H R Gay  
N Hardwick  
A R L Hardwick  
C Hughes  
M Keeling  
J S Padfield  
W L Pow  
S A Pow  
A W Stratton

**SECRETARY:**

S A Pow

**REGISTERED OFFICE:**

Furlong Inglesbatch Farm  
Inglesbatch  
Bath  
Somerset  
BA2 9DZ

**REGISTERED NUMBER:**

06449779 (England and Wales)

**ACCOUNTANTS:**

Gordon Wood Scott & Partners Limited  
Chartered Accountants  
Dean House  
94 Whiteladies Road  
Clifton  
Bristol  
BS8 2QX

**BATH DISTRICT FARMERS LIMITED (REGISTERED NUMBER: 06449779)****ABBREVIATED BALANCE SHEET  
31 DECEMBER 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		83		2,484
<b>CURRENT ASSETS</b>					
Debtors		7,721		8,775	
Cash at bank		<u>2,943</u>		<u>2,975</u>	
		10,664		11,750	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,370</u>		<u>36,304</u>	
<b>NET CURRENT LIABILITIES</b>			(21,706)		(24,554)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(21,623)</u>		<u>(22,070)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		110		110
Profit and loss account			<u>(21,733)</u>		<u>(22,180)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(21,623)</u>		<u>(22,070)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 26 September 2015 and were signed on its behalf by:

A W Stratton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

At the year end the company was in an insolvent position. The ability to continue trading is dependent on the willingness of the directors to continue to extend finance to the company which they are both willing and able to do and have indicated that they will continue to do so for a period of at least 12 months from the date of signature of these financial statements.

**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 April 2008).

**Turnover**

Turnover represents the value, excluding VAT, of deliveries and services rendered during the year.

**Tangible fixed assets**

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	8,620
Disposals	(8,000)
At 31 December 2014	620
<b>DEPRECIATION</b>	
At 1 January 2014	6,136
Charge for year	28
Eliminated on disposal	(5,627)
At 31 December 2014	537
<b>NET BOOK VALUE</b>	
At 31 December 2014	83
At 31 December 2013	2,484

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.14 £	31.12.13 £
110	Ordinary		110	110

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.