

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

GROVE FARM LIVESTOCK LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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GROVE FARM LIVESTOCK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

B J W Lloyd
J A Lloyd

SECRETARY:

Martin and Company (Company Secretaries) Limited

REGISTERED OFFICE:

Camp Farm
Dorton Road
Chilton
Aylesbury
HP18 9NB

REGISTERED NUMBER:

06520644 (England and Wales)

ACCOUNTANTS:

Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

GROVE FARM LIVESTOCK LIMITED (REGISTERED NUMBER: 06520644)**ABBREVIATED BALANCE SHEET**
31 MARCH 2016

		31.3.16	31.3.15
	Notes	£	£
CURRENT ASSETS			
Debtors		227,841	228,241
Cash at bank		66	66
		227,907	228,307
CREDITORS			
Amounts falling due within one year		-	400
NET CURRENT ASSETS		227,907	227,907
TOTAL ASSETS LESS CURRENT LIABILITIES		227,907	227,907
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		227,807	227,807
SHAREHOLDERS' FUNDS		227,907	227,907

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 22 December 2016 and were signed on its behalf by:

J A Lloyd - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>100</u>	31.3.15 £ <u>100</u>
100	Ordinary			

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.