

REGISTERED NUMBER: 06965767 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

BLAKE HOUSE FARM LIMITED

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FOR THE YEAR ENDED 31 JULY 2016**

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BLAKE HOUSE FARM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:

Mr A P Corbett
Mr S P Farrar
Mr S G Hilton
Mr M Pounder
Mr M H Stead
Mr W T Beeley

REGISTERED OFFICE:

Gable Cottage
Blake House Farm
Thurstonland
West Yorkshire
HD4 6XD

REGISTERED NUMBER:

06965767 (England and Wales)

ACCOUNTANTS:

Cromack & Co Limited
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

BLAKE HOUSE FARM LIMITED (REGISTERED NUMBER: 06965767)

**ABBREVIATED BALANCE SHEET
31 JULY 2016**

| | Notes | 31.7.16 £ | £ | 31.7.15 £ | £ |
|--|-------|----------------|----------------|----------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 105,000 | | 105,000 |
| CURRENT ASSETS | | | | | |
| Debtors | | 2,236 | | - | |
| Cash at bank | | <u>-</u> | | <u>5,345</u> | |
| | | 2,236 | | 5,345 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>104</u> | | <u>74</u> | |
| NET CURRENT ASSETS | | | <u>2,132</u> | | <u>5,271</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>107,132</u> | | <u>110,271</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | 3 | | 109,200 | | 112,700 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | 350 | | 300 | |
| Profit and loss account | | <u>(2,418)</u> | | <u>(2,729)</u> | |
| SHAREHOLDERS' FUNDS | | | <u>(2,068)</u> | | <u>(2,429)</u> |
| | | | <u>107,132</u> | | <u>110,271</u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 23 April 2017 and were signed on its behalf by:

Mr A P Corbett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

The only tangible fixed asset held by the company is freehold land which is not depreciated.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------------------|----------------|
| COST | |
| At 1 August 2015 and 31 July 2016 | <u>105,000</u> |
| NET BOOK VALUE | |
| At 31 July 2016 | <u>105,000</u> |
| At 31 July 2015 | <u>105,000</u> |

3. CREDITORS

Creditors include the following debts falling due in more than five years:

| | | |
|---|----------------|----------------|
| | 31.7.16 | 31.7.15 |
| | £ | £ |
| Repayable otherwise than by instalments | <u>109,200</u> | <u>112,700</u> |

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.7.16 | 31.7.15 |
|---------|----------|-------------------|------------|------------|
| | | | £ | £ |
| 350 | Ordinary | £1 | <u>350</u> | <u>300</u> |

50 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.