

Registered Number 07119684

BROOKFIELD CONTRACTING & FARMING LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	560,944	518,231
Investments		-	-
		<u>560,944</u>	<u>518,231</u>
Current assets			
Stocks		374,669	344,470
Debtors		12,822	21,235
Investments		-	-
Cash at bank and in hand		-	-
		<u>387,491</u>	<u>365,705</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(752,371)	(719,736)
Net current assets (liabilities)		<u>(364,880)</u>	<u>(354,031)</u>
Total assets less current liabilities		<u>196,064</u>	<u>164,200</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>196,064</u>	<u>164,200</u>
Capital and reserves			
Called up share capital	3	3,000	3,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		193,064	161,200
Shareholders' funds		<u>196,064</u>	<u>164,200</u>

- For the year ending 31 March 2016 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 22 November 2016

And signed on their behalf by:

Stephen wright, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	713,108
Additions	101,628
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>814,736</u>
Depreciation	
At 1 April 2015	194,877
Charge for the year	58,915
On disposals	0
At 31 March 2016	<u>253,792</u>
Net book values	
At 31 March 2016	<u>560,944</u>
At 31 March 2015	<u>518,231</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
3,000 Ordinary shares of £1 each	3,000	3,000

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