

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
JOLPOOL FARMING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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JOLPOOL FARMING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

J W Millington
Miss J J E A Milloy

REGISTERED OFFICE:

Hardiwick Farm
Sandon
Stafford
ST18 0ED

REGISTERED NUMBER:

08221181 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31/3/14 £	31/3/13 £
CURRENT ASSETS			
Prepayments and accrued income		138,688	55,769
Cash in hand		100	100
		<u>138,788</u>	<u>55,869</u>
CREDITORS			
Amounts falling due within one year		18,815	11,154
NET CURRENT ASSETS		<u>119,973</u>	<u>44,715</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119,973</u>	<u>44,715</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		119,873	44,615
SHAREHOLDERS' FUNDS		<u>119,973</u>	<u>44,715</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 25 November 2014 and were signed on its behalf by:

J W Millington - Director

Miss J J E A Milloy - Director

The notes form part of these abbreviated accounts

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

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 April 2008).

Turnover

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

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:	31/3/14 £	31/3/13 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

3. SECURED DEBTS

Clydesdale Bank Plc have a debenture in place dated 22 October 2013 securing a fixed and floating charge over all the current and fixed assets of the company.

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.