**REGISTERED NUMBER: 08221181 (England and Wales)** 

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015 FOR JOLPOOL FARMING LIMITED

# **JOLPOOL FARMING LIMITED (REGISTERED NUMBER: 08221181)**

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# **JOLPOOL FARMING LIMITED**

# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

**DIRECTORS**: J W Millington

J W Millington Miss J J E A Milloy

REGISTERED OFFICE: Hardiwick Farm

Sandon Stafford ST18 0ED

**REGISTERED NUMBER:** 08221181 (England and Wales)

# **JOLPOOL FARMING LIMITED (REGISTERED NUMBER: 08221181)**

# ABBREVIATED BALANCE SHEET 31 MARCH 2015

		31/3/15	31/3/14
	Notes	£	£
CURRENT ASSETS			
Prepayments and accrued income		130,044	138,688
Cash in hand		100	100
		130,144	138,788
CREDITORS		ŕ	•
Amounts falling due within one year		2,034	18,815
NET CURRENT ASSETS		128,110	119,973
TOTAL ASSETS LESS CURRENT		<del></del>	<u>-</u>
LIABILITIES		128,110	119,973
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	_	128,010	119,873
SHAREHOLDERS' FUNDS		128.110	119,973
5.15.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		125,110	<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.

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 7 December 2015 and were signed on its behalf by:

J W Millington - Director

(b)

Miss J J E A Milloy - Director

The notes form part of these abbreviated accounts

# **JOLPOOL FARMING LIMITED (REGISTERED NUMBER: 08221181)**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

# 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	31/3/15	31/3/14
		value:	£	£
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.