

Registered Number 08472334

BLACKBERRY FARM LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,092	5,115
		<u>4,092</u>	<u>5,115</u>
Current assets			
Stocks		5,800	5,700
Debtors		1,798	1,868
Cash at bank and in hand		565	323
		<u>8,163</u>	<u>7,891</u>
Creditors: amounts falling due within one year		<u>(7,880)</u>	<u>(8,890)</u>
Net current assets (liabilities)		<u>283</u>	<u>(999)</u>
Total assets less current liabilities		<u>4,375</u>	<u>4,116</u>
Total net assets (liabilities)		<u>4,375</u>	<u>4,116</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,374	4,115
Shareholders' funds		<u>4,375</u>	<u>4,116</u>

- For the year ending 30 April 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 31 January 2017

And signed on their behalf by:
Graham Tunstall, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents invoiced sales

Tangible assets depreciation policy

Provision has been made for depreciation on all tangible assets calculated at 20% per annum on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	7,547
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>7,547</u>
Depreciation	
At 1 May 2015	2,432
Charge for the year	1,023
On disposals	-
At 30 April 2016	<u>3,455</u>
Net book values	
At 30 April 2016	<u>4,092</u>
At 30 April 2015	<u>5,115</u>

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