REGISTERED NUMBER: 08752929 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2016

for

Strickland Hill Farming Limited

Strickland Hill Farming Limited (Registered number: 08752929)

Contents of the Abbreviated Accounts for the Year Ended 5 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Strickland Hill Farming Limited

Company Information for the Year Ended 5 April 2016

DIRECTOR: Mr J D Inman

REGISTERED OFFICE: Strickland Hill Farm

Witherslack

Grange-over-sands

Cumbria LA11 6SA

REGISTERED NUMBER: 08752929 (England and Wales)

ACCOUNTANTS: Marrs Benson

Chartered Accountants

The Mill Station Road Wigton Cumbria CA7 9BA

Strickland Hill Farming Limited (Registered number: 08752929)

Abbreviated Balance Sheet

5 April 2016

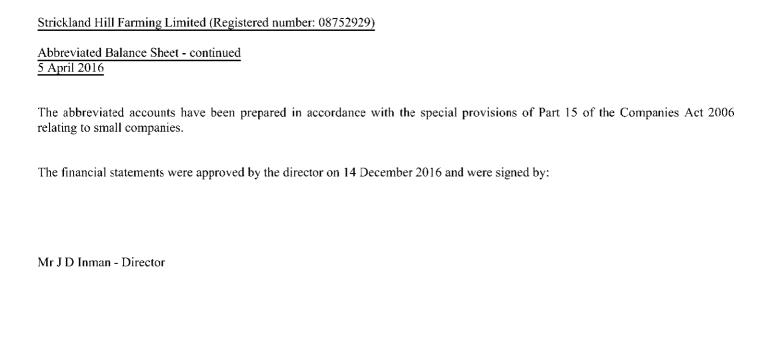
		5.4.16		5.4.15	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2 3		4,930		-
Investments	3		17,045		<u>-</u>
			21,975		-
CURRENT ASSETS					
Stocks		305,257		382,525	
Debtors		38,026		39,962	
Cash at bank		41,055		112,503	
		384,338		534,990	
CREDITORS					
Amounts falling due within one year		300,055		429,660	
NET CURRENT ASSETS			84,283		105,330
TOTAL ASSETS LESS CURRENT					
LIABILITIES			106,258		105,330
PROVISIONS FOR LIABILITIES			986_		
NET ASSETS			105,272		105,330
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			105,172		105,230
SHAREHOLDERS' FUNDS			105,272		105,330

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.



Notes to the Abbreviated Accounts for the Year Ended 5 April 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery

- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	_ 5,800
At 5 April 2016	5,800
DEPRECIATION	
Charge for year	870
At 5 April 2016	870
NET BOOK VALUE	
At 5 April 2016	4,930

3. FIXED ASSET INVESTMENTS

	than
	loans
	£
COST	
Additions	17,045
At 5 April 2016	17,045
NET BOOK VALUE	
At 5 April 2016	<u>17,045</u>

Page 4 continued...

T-4-1

Investments other

Strickland Hill Farming Limited (Registered number: 08752929)

Notes to the Abbreviated Accounts - continued for the Year Ended 5 April 2016

4. CALLED UP SHARE CAPITAL

Allot	ted,	issued	and	ful	ly	paid:
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Number:	Class:	Nominal	5.4.16	5.4.15
		value:	£	£
100	Ordinary	£1	100	100

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.