

AMENDED

**BELL BROTHERS FARMS LIMITED**  
**ABBREVIATED AUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 OCTOBER 2014 TO 31 DECEMBER 2015**

These amended accounts replace the original accounts submitted to Companies House on 4 July 2016 and are now the statutory accounts.

They are prepared as they were at the date of the original accounts.

WEDNESDAY



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24/08/2016

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COMPANIES HOUSE

**BELL BROTHERS FARMS LIMITED**

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FOR THE PERIOD 1 OCTOBER 2014 TO 31 DECEMBER 2015**

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**BELL BROTHERS FARMS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 OCTOBER 2014 TO 31 DECEMBER 2015**

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**DIRECTORS:**

R A Bell  
Mr J D Bell  
B D Bell

**REGISTERED OFFICE:**

The Old Vicarage  
Church Close  
Boston  
Lincolnshire  
PE21 6NA

**REGISTERED NUMBER:**

09015748 (England and Wales)

**AUDITORS:**

Dexter & Sharpe Audit Services Ltd  
(Statutory Auditor)  
Rollestone House  
Bridge Street  
Horncastle  
Lincolnshire  
LN9 5HZ

**REPORT OF THE INDEPENDENT AUDITORS TO  
BELL BROTHERS FARMS LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of Bell Brothers Farms Limited for the period ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mrs Nicola Michelle Lenton FCCA (Senior Statutory Auditor)  
for and on behalf of Dexter & Sharpe Audit Services Ltd  
(Statutory Auditor)  
Rollestone House  
Bridge Street  
Horncastle  
Lincolnshire  
LN9 5HZ

15 June 2016

**BELL BROTHERS FARMS LIMITED (REGISTERED NUMBER: 09015748)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	2015	2014
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	544,124	-
<b>CURRENT ASSETS</b>			
Stocks		12,140	-
Debtors		7,720	1,000
Cash at bank		861	-
		<u>20,721</u>	<u>1,000</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>101,550</u>	<u>-</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(80,829)</u>	<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>463,295</u>	<u>1,000</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(460,488)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(280)</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>2,527</u></u>	<u><u>1,000</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1,527</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,527</u></u>	<u><u>1,000</u></u>

The notes form part of these abbreviated accounts

**BELL BROTHERS FARMS LIMITED (REGISTERED NUMBER: 09015748)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2015**

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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 15 June 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R A Bell', is positioned above the name of the signatory.

R A Bell - Director

The notes form part of these abbreviated accounts

## **BELL BROTHERS FARMS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 OCTOBER 2014 TO 31 DECEMBER 2015**

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#### **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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

**BELL BROTHERS FARMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 OCTOBER 2014 TO 31 DECEMBER 2015**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>545,406</b>
At 31 December 2015	<b>545,406</b>
<b>DEPRECIATION</b>	
Charge for period	<b>1,282</b>
At 31 December 2015	<b>1,282</b>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<b>544,124</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2015</b>	2014
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	1,000