

REGISTERED NUMBER: 09579667 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 MAY 2015 TO 30 SEPTEMBER 2015
FOR
LODGE FARM POULTRY LIMITED

LODGE FARM POULTRY LIMITED (REGISTERED NUMBER: 09579667)

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FOR THE PERIOD 7 MAY 2015 TO 30 SEPTEMBER 2015**

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LODGE FARM POULTRY LIMITED

COMPANY INFORMATION FOR THE PERIOD 7 MAY 2015 TO 30 SEPTEMBER 2015

DIRECTORS:

R M Kendall
P A Kendall

SECRETARY:

P A Kendall

REGISTERED OFFICE:

Eyeworth Lodge Farm
Northfields Road
Ashwell
Baldock
Hertfordshire
SG7 5JL

REGISTERED NUMBER:

09579667 (England and Wales)

ACCOUNTANTS:

Bell and Company
Chartered Accountants
64 Harpur Street
Bedford
Bedfordshire
MK40 2ST

LODGE FARM POULTRY LIMITED (REGISTERED NUMBER: 09579667)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	£
CURRENT ASSETS		
Debtors		55,057
CREDITORS		
Amounts falling due within one year		<u>50,453</u>
NET CURRENT ASSETS		<u>4,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,604</u>
CAPITAL AND RESERVES		
Called up share capital	2	5,000
Profit and loss account		<u>(396)</u>
SHAREHOLDERS' FUNDS		<u>4,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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.
- (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 22 June 2016 and were signed on its behalf by:

R M Kendall - Director

P A Kendall - Director

The notes form part of these abbreviated accounts

LODGE FARM POULTRY LIMITED (REGISTERED NUMBER: 09579667)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 MAY 2015 TO 30 SEPTEMBER 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 January 2015).

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:	£
3,000	Ordinary A Shares	£1	3,000
2,000	Ordinary B Shares	£1	<u>2,000</u>
			<u>5,000</u>

The following shares were allotted and fully paid for cash at par during the period:

3,000 Ordinary A Shares shares of £1 each

2,000 Ordinary B Shares shares of £1 each

LODGE FARM POULTRY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF LODGE FARM POULTRY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2015 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bell and Company
Chartered Accountants
64 Harpur Street
Bedford
Bedfordshire
MK40 2ST

16 May 2016

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.