Registered Number NI071670

Ballyhamage Farms Limited

Abbreviated Accounts

29 February 2016

Ballyhamage Farms Limited **Registered Number NI071670**

Balance Sheet as at 29 February 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		4		4	
Total current assets		4		4	
Net current assets (liabilities)			4		4
Total assets less current liabilities			4		4
Total net assets (liabilities)			4		4
Capital and reserves					
Called up share capital	4		4		4
Shareholders funds			4		4

a. For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to

the small companies regime.

Approved by the board on 28 November 2016

And signed on their behalf by:
Mr S Kennedy, Director
Ms J Kennedy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2016

1 **Accounting policies**

Basis of accounting

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).

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
4 Ordinary of £1 each	4	4
Allotted, called up and fully paid:		
4 Ordinary of £1 each	4	4