

REGISTERED NUMBER: OC361753 (England and Wales)



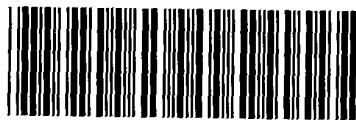
Abbreviated Unaudited Accounts

for the Year Ended 29 February 2016

for

HIGH TONG FARM ESTATES LLP

WEDNESDAY



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COMPANIES HOUSE

**HIGH TONG FARM ESTATES LLP**

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**for the Year Ended 29 February 2016**

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**HIGH TONG FARM ESTATES LLP**

**General Information**  
**for the Year Ended 29 February 2016**

**DESIGNATED MEMBERS:** Mr G S Cottle  
Mrs J A Cottle

**REGISTERED OFFICE:** High Tong  
Marle Place Road  
Brenchley  
Tonbridge  
Kent  
TN12 7HS

**REGISTERED NUMBER:** OC361753 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

**SECRET**

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**HIGH TONG FARM ESTATES LLP (REGISTERED NUMBER: OC361753)**

**Abbreviated Balance Sheet**  
**29 February 2016**

	Notes	29.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		132,574		134,416
<b>CURRENT ASSETS</b>					
Debtors		119,658		-	
Cash at bank		28,800		657,361	
		<u>148,458</u>		<u>657,361</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>281,032</u>		<u>791,504</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(132,574)</u>		<u>(134,143)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
and					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>-</u>		<u>273</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>-</u>		<u>273</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			-		273
Amounts due from members			<u>(119,658)</u>		<u>-</u>
			<u>(119,658)</u>		<u>273</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 29 February 2016.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

**HIGH TONG FARM ESTATES LLP (REGISTERED NUMBER: OC361753)**

**Abbreviated Balance Sheet - continued**  
**29 February 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 23 November 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'G S Cottle', written over a horizontal line.

Mr G S Cottle - Designated member

The notes form part of these abbreviated accounts

## **HIGH TONG FARM ESTATES LLP**

### **Notes to the Abbreviated Accounts** **for the Year Ended 29 February 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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

##### **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
Computer equipment	- 25% on cost

##### **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 £
<b>COST</b>	
At 1 March 2015 and 29 February 2016	144,423
<b>DEPRECIATION</b>	
At 1 March 2015	10,007
Charge for year	1,842
At 29 February 2016	11,849
<b>NET BOOK VALUE</b>	
At 29 February 2016	132,574
At 28 February 2015	134,416