REGISTERED NUMBER: 00604810 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

FOR

C.H. CURBISHLEY (FARMS) LIMITED

C.H. CURBISHLEY (FARMS) LIMITED (REGISTERED NUMBER: 00604810)

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FOR THE YEAR ENDED 31 MAY 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS:	Mrs H Bayley N Bayley Mrs H Gordon A Gordon
SECRETARY:	H M Gordon
REGISTERED OFFICE:	Brook Farm Kermincham Congleton Cheshire CW12 2LJ
REGISTERED NUMBER:	00604810 (England and Wales)
ACCOUNTANTS:	Howard Worth Chartered Accountants Drake House Gadbrook Park Northwich Cheshire CW9 7RA

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	31/5/15 £	£	31/5/14 £	£
FIXED ASSETS					
Intangible assets	2		-		35,425
Tangible assets	3		88,494		87,998
			88,494		123,423
CURRENT ASSETS					
Stocks		11,970		10,980	
Debtors		5,980		7,556	
Cash in hand		428		428	
		18,378		18,964	
CREDITORS					
Amounts falling due within one year		103,808		85,223	
NET CURRENT LIABILITIES			(85,430)		(66,259)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,064		57,164
CAPITAL AND RESERVES					
Called up share capital	4		1,020		1,020
Profit and loss account			2,044		56,144
SHAREHOLDERS' FUNDS			3,064		57,164

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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

(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.

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 16 February 2016 and were signed on its behalf by:

Mrs H Bayley - Director

The notes form part of these abbreviated accounts

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 April 2008).

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.

Farm Buildings	- not provided
Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014 and 31 May 2015	35,425
AMORTISATION	
Amortisation for year	35,425
At 31 May 2015	35,425
NET BOOK VALUE	
At 31 May 2015	-
At 31 May 2014	35,425

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2014	209,094
Additions	2,600
Disposals	(125)
At 31 May 2015	211,569
DEPRECIATION	
At 1 June 2014	121,096
Charge for year	1,979
At 31 May 2015	123,075
NET BOOK VALUE	
At 31 May 2015	88,494
At 31 May 2014	87,998

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/15 £	31/5/14 £
1,020	Ordinary	1	1,020	1,020

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.