

Registered Number 01082465

DAVID PETERS FARMS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	72,584	77,729
		<u>72,584</u>	<u>77,729</u>
Current assets			
Debtors		10,284	6,877
Cash at bank and in hand		18,936	19,621
		<u>29,220</u>	<u>26,498</u>
Creditors: amounts falling due within one year		(8,446)	(7,387)
Net current assets (liabilities)		<u>20,774</u>	<u>19,111</u>
Total assets less current liabilities		<u>93,358</u>	<u>96,840</u>
Total net assets (liabilities)		<u>93,358</u>	<u>96,840</u>
Capital and reserves			
Called up share capital		271	271
Share premium account		30,170	30,170
Profit and loss account		62,917	66,399
Shareholders' funds		<u>93,358</u>	<u>96,840</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2015

And signed on their behalf by:

D J PETERS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	186,960
Additions	1,486
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>188,446</u>
Depreciation	
At 1 April 2014	109,231
Charge for the year	6,631
On disposals	-
At 31 March 2015	<u>115,862</u>
Net book values	
At 31 March 2015	<u>72,584</u>
At 31 March 2014	<u>77,729</u>

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