

Registered Number 06869002

ATTLEFIELD FARM MACHINERY LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	80,247	86,350
		<u>80,247</u>	<u>86,350</u>
Current assets			
Stocks		49,360	14,000
Debtors		32,793	32,442
Cash at bank and in hand		38,407	20,450
		<u>120,560</u>	<u>66,892</u>
Creditors: amounts falling due within one year		(145,174)	(103,636)
Net current assets (liabilities)		<u>(24,614)</u>	<u>(36,744)</u>
Total assets less current liabilities		<u>55,633</u>	<u>49,606</u>
Creditors: amounts falling due after more than one year		-	(10,000)
Total net assets (liabilities)		<u><u>55,633</u></u>	<u><u>39,606</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		55,632	39,605
Shareholders' funds		<u><u>55,633</u></u>	<u><u>39,606</u></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 July 2015

And signed on their behalf by:

Mr. H. J. A. White, 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	131,773
Additions	11,512
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>143,285</u>
Depreciation	
At 1 April 2014	45,423
Charge for the year	17,615
On disposals	-
At 31 March 2015	<u>63,038</u>
Net book values	
At 31 March 2015	<u>80,247</u>
At 31 March 2014	<u>86,350</u>

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