Registered Number 08823938

NEIL WAINWRIGHT FARMING LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	178,110	-
		178,110	-
Current assets			
Stocks		-	45,833
Cash at bank and in hand		-	1,514
		-	47,347
Creditors: amounts falling due within one year		(15,761)	(48,239)
Net current assets (liabilities)		(15,761)	(892)
Total assets less current liabilities		162,349	(892)
Creditors: amounts falling due after more than one year		(230,000)	-
Total net assets (liabilities)		(67,651)	(892)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(67,652)	(893)
Shareholders' funds		(67,651)	(892)

- For the year ending 30 April 2016 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 30 January 2017

And signed on their behalf by:
N Wainwright, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Other accounting policies
Going concern
The accounts have been prepared on the going concern basis the validity of which depends on the continued support of the company's director and shareholder.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	222,862
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	222,862
Depreciation	
At 1 May 2015	-
Charge for the year	44,752
On disposals	-
At 30 April 2016	44,752
Net book values	
At 30 April 2016	178,110
At 30 April 2015	-

3 Transactions with directors

Name of director receiving advance or credit:	N Wainwright
Description of the transaction:	Loan to company
Balance at 1 May 2015:	£ 42,876
Advances or credits made:	£ 304,265
Advances or credits repaid:	£ 345,720
Balance at 30 April 2016:	£ 1,421