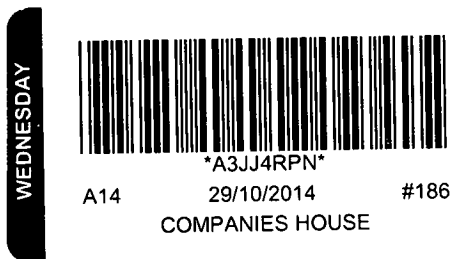


Partnership No: OC321810



A & H Farming LLP

Abbreviated Accounts

for the year ended 31st January 2014

A & H Farming LLP

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A & H Farming LLP**Abbreviated balance sheet
as at 31st January 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		671,352		670,552
Current assets					
Stocks		1,500		1,500	
Debtors		18,010		45,387	
		<u>19,510</u>		<u>46,887</u>	
Creditors: amounts falling due within one year		<u>(89,486)</u>		<u>(113,385)</u>	
Net current liabilities			<u>(69,976)</u>		<u>(66,498)</u>
Total assets less current liabilities			601,376		604,054
Creditors: amounts falling due after more than one year	3		(242,856)		(300,894)
Net assets attributable to members			<u><u>358,520</u></u>		<u><u>303,160</u></u>
Represented by:					
Loans and other debts due to members					
Members' capital classed as a liability			358,520		303,160
			<u><u>358,520</u></u>		<u><u>303,160</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements

A & H Farming LLP

**Abbreviated Balance Sheet (continued)
as at 31st January 2014**


Members' statements required by Section 475(2) and (3) for the year ended 31st January 2014

For the year ended 31st January 2014 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

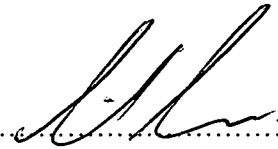
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime.

The financial statements were approved by the members on ...~~24.11.14~~..... and were signed on their behalf by:



Craig Bell
Designated Member



Richard Pearson
Designated Member

The notes on pages 3 to 4 form an integral part of these financial statements

A & H Farming LLP
Notes to the abbreviated financial statements
for the year ended 31st January 2014

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice; Accounting by Limited Liability Partnerships published in 2010 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Revenue recognition

In accordance with the principles of revenue recognition as stated in application G of FRS 5, Reporting the Substance of Transactions, income is recognised as the right to consideration obtained through performance of contractual obligations.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on cost over the estimated useful lives of the assets concerned, applying the following annual rates:

Tractors	-	0 – 25% reducing balance
Combines	-	0 – 20% reducing balance
Implements, plant and machinery	-	0 – 20% reducing balance
Office equipment	-	25% straight line

1.4 Stocks

Stocks have been valued at the lower of cost and net realisable value. Cost includes all direct expenditure and appropriate proportion of fixed and variable overheads. Net realisable value is based on estimated selling prices.

1.5 Members remuneration

Profits and losses are automatically divided between the members in accordance with the terms of the LLP agreement, and hence there are no unallocated profits or losses.

1.6 Leases

Assets held under finance leases are included in fixed assets and the capital element of the related lease commitment is shown as obligations under finance leases. The lease rentals are treated as consisting of capital and interest elements. The capital element is applied to reduce the outstanding obligations and the interest is charged against profit over the period of the lease.

A & H Farming LLP
Notes to the abbreviated financial statements
for the year ended 31st January 2014

..... continued

2. Fixed assets

	Tangible Assets £	Total £
Cost		
At 1st February 2013	783,241	783,241
Additions	11,208	11,208
Disposals	<u>(2,800)</u>	<u>(2,800)</u>
At 31st January 2014	<u>791,649</u>	<u>791,649</u>
Depreciation		
At 1st February 2013	112,689	112,689
Charge for the year	(800)	(800)
Eliminated on disposals	<u>8,408</u>	<u>8,408</u>
At 31st January 2014	<u>120,297</u>	<u>120,297</u>
Net book values		
At 31st January 2014	<u>671,352</u>	<u>671,352</u>
At 31st January 2013	<u>670,552</u>	<u>670,552</u>

3. Creditors

The following are secured:

	Aggregate amount outstanding	
	2014 £	2013 £
Bank current account	<u>11,618</u>	<u>18,946</u>

The aggregate amount of liabilities repayable wholly or in part more than five years after the balance sheet date is:-

	2014 £	2013 £
Repayable by instalments	<u>-</u>	<u>95,934</u>