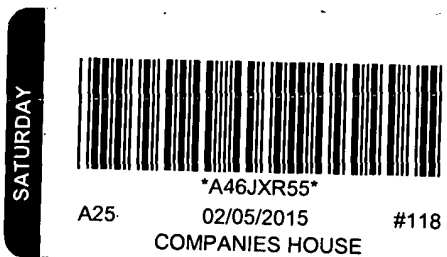


**Registration number 05305170**

**Causey Park Farms Limited**  
**Abbreviated accounts**  
**for the year ended 31 January 2015**



**Causey Park Farms Limited**

**Abbreviated balance sheet  
as at 31 January 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		355,580		370,731
<b>Current assets</b>					
Stocks		331,444		301,301	
Debtors		29,655		28,609	
Investments		15		15	
Cash at bank and in hand		110,991		119,205	
		<u>472,105</u>		<u>449,130</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(655,360)</u>		<u>(620,114)</u>	
<b>Net current liabilities</b>			<u>(183,255)</u>		<u>(170,984)</u>
<b>Total assets less current liabilities</b>			172,325		199,747
<b>Provisions for liabilities</b>			<u>(58,000)</u>		<u>(59,100)</u>
<b>Net assets</b>			<u>114,325</u>		<u>140,647</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			114,225		140,547
<b>Shareholders' funds</b>			<u>114,325</u>		<u>140,647</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

**Causey Park Farms Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 January 2015**


For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 20 April 2015, and are signed on their behalf by:

  
**J S Hogg**  
**Director**

**Registration number 05305170**

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

## **Causey Park Farms Limited**

### **Notes to the abbreviated financial statements for the year ended 31 January 2015**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 10%-33% straight line
Motor vehicles	- 25% straight line

##### **1.4. Investments**

Current asset investments are at the lower of cost and net realisable value.

##### **1.5. Stock**

Stock is valued at the lower of cost and net realisable value.

##### **1.6. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

# Causey Park Farms Limited

## Notes to the abbreviated financial statements for the year ended 31 January 2015

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 February 2014	712,026	
Additions	62,538	
Disposals	(18,107)	
At 31 January 2015	756,457	
<b>Depreciation</b>		
At 1 February 2014	341,295	
On disposals	(16,337)	
Charge for year	75,919	
At 31 January 2015	400,877	
<b>Net book values</b>		
At 31 January 2015	355,580	
At 31 January 2014	370,731	
3. Share capital	2015 £	2014 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	