

**REGISTERED NUMBER: 04703548 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**N STANIFORTH DAIRYMAN LIMITED**

THURSDAY



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12/11/2015

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COMPANIES HOUSE

**N STANIFORTH DAIRYMAN LIMITED**

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for the Year Ended 31 March 2015**

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**N STANIFORTH DAIRYMAN LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2015**

**DIRECTOR:**

N I Staniforth

**SECRETARY:**

H Staniforth

**REGISTERED OFFICE:**

42 Trueway Drive  
Shepshed  
Loughborough  
Leicestershire  
LE12 9DU

**REGISTERED NUMBER:**

04703548 (England and Wales)

**ACCOUNTANTS:**

Graybrowne Limited  
Chartered Accountants  
The Counting House  
Nelson Street  
Hull  
East Yorkshire  
HU1 1XE

**ABBREVIATED BALANCE SHEET**  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		537		770
<b>CURRENT ASSETS</b>					
Debtors		3,652		2,996	
Cash at bank		18,459		15,860	
		<u>22,111</u>		<u>18,856</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,565</u>		<u>7,585</u>	
<b>NET CURRENT ASSETS</b>			<u>12,546</u>		<u>11,271</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,083</u>		<u>12,041</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>13,082</u>		<u>12,040</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,083</u>		<u>12,041</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 8-11-2015 and were signed by:

  
.....  
N I Staniforth - Director

# N STANIFORTH DAIRYMAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents amounts receivable, excluding VAT and trade discounts, by the company for goods supplied during the year.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    15% on reducing balance and Straight line over 3 years

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	2,729
<b>DEPRECIATION</b>	
At 1 April 2014	1,959
Charge for year	233
At 31 March 2015	2,192
<b>NET BOOK VALUE</b>	
At 31 March 2015	537
At 31 March 2014	770

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1