# **BEACONSFIELD PRODUCTS (AGRICULTURAL) LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS** FOR THE YEAR ENDED 31 MARCH 2015

COMPANIES HOUSE

# BEACONSFIELD PRODUCTS (AGRICULTURAL) LIMITED

## **CONTENTS**

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

## **BEACONSFIELD PRODUCTS (AGRICULTURAL) LIMITED**

### ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2015**

		201	5	2014	4
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		109		145
Current assets					
Debtors		11,905		12,145	
Cash at bank and in hand		243		284	
		12,148		12,429	
Creditors: amounts falling due within		(1,400)		(1,520)	
one year		(1,400) ————		(1,320)	
Net current assets			10,748		10,909
Total assets less current liabilities			10,857		11,054
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			10,357		10,554
Shareholders' funds			10,857		11,054

For the financial year ended 31 March 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2015

R B Taylor **Director** 

Company Registration No. 02934427

## BEACONSFIELD PRODUCTS (AGRICULTURAL) LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

### 1.1 Accounting convention

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

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% Reducing balance

Tangible assets

#### 2 Fixed assets

		rangible assets		
			£	
	Cost			
	At 1 April 2014 & at 31 March 2015		9,601	
	Depreciation		<del></del>	
	At 1 April 2014		9,456	
	Charge for the year		36	
	At 31 March 2015		9,492	
	Net book value			
	At 31 March 2015		109	
	At 31 March 2014		145	
ı	Share capital	2015	2014	
,	Share Capital	2015 £	2014 £	
	Allotted, called up and fully paid	£	L	
	500 Ordinary shares of £1 each	500	500	
	ooo ordinary shares or 21 caoff			
		<del></del>		

### 4 Ultimate parent company

3

The company is associated by way of some common shareholdings and directorships with Beaconsfield Products (Halesowen) Limited. There were no transactions between the companies in 2015 (2014 - nil). At the 31 March 2015 the amount owed by Beaconsfield Products (Halesowen) Limited to Beaconsfield Products (Agricultural) Limited was £11,905.