

Company Registration No. 07233902 (England and Wales)

**BATTLEFIELD FALCONRY CENTRE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**BATTLEFIELD FALCONRY CENTRE LIMITED**

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**BATTLEFIELD FALCONRY CENTRE LIMITED****ABBREVIATED BALANCE SHEET**

AS AT 31 MARCH 2015

		2015	2014
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	39,797	45,855
<b>CURRENT ASSETS</b>			
Stocks		1,000	1,000
Debtors		-	942
Cash at bank and in hand		9,716	2,171
		<u>10,716</u>	<u>4,113</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(35,725)</u>	<u>(36,083)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(25,009)</u>	<u>(31,970)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,788</u>	<u>13,885</u>
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		<u>(16,375)</u>	<u>(19,737)</u>
		<u>(1,587)</u>	<u>(5,852)</u>
		<u><u>(1,587)</u></u>	<u><u>(5,852)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(2,587)	(6,852)
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,587)</u>	<u>(5,852)</u>
		<u><u>(1,587)</u></u>	<u><u>(5,852)</u></u>

**BATTLEFIELD FALCONRY CENTRE LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2015**

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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.

Director's 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 director acknowledges his 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 30 November 2015

Mr M Southall

**DIRECTOR**

**COMPANY REGISTRATION NO. 07233902**

**BATTLEFIELD FALCONRY CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

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**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 TURNOVER**

Turnover represents amounts receivable for goods and services.

**1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets other than freehold land 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:

Birds	- 10% on cost
Property improvements	- 10% on cost
Bird cages, pens and equipment	- 25% on reducing balance
Computers, fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance

**1.5 STOCK AND WORK IN PROGRESS**

Stocks are valued, by the director at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

**1.6 DEFERRED TAXATION**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**1.7 GOING CONCERN**

The accounts are being prepared on a going concern basis due to the continued financial support of the director.

**BATTLEFIELD FALCONRY CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2015**

**2 FIXED ASSETS**

**Tangible assets**

£

**COST**

At 1 April 2014	76,771
Additions	3,050
Disposals	(2,100)
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At 31 March 2015 77,721

**DEPRECIATION**

At 1 April 2014	30,915
On disposals	(245)
Charge for the year	7,254
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At 31 March 2015 37,924

**NET BOOK VALUE**

At 31 March 2015	39,797
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At 31 March 2014	45,855
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**3 SHARE CAPITAL**

**2015**

**2014**

£

£

**ALLOTTED, CALLED UP AND FULLY PAID**

1,000 Ordinary of £1 each	1,000	1,000
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