
RECTORY FARM (PAMPISFORD) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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COMPANIES HOUSE

RECTORY FARM (PAMPISFORD) LIMITED
REGISTERED NUMBER: 00538395

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		180,880		97,041
			180,880		97,041
CURRENT ASSETS					
Stocks		170,866		213,929	
Debtors		44,513		49,156	
Cash at bank		124,610		121,191	
		339,989		384,276	
CREDITORS: amounts falling due within one year		(91,380)		(93,064)	
NET CURRENT ASSETS			248,609		291,212
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 429,489		£ 388,253
CAPITAL AND RESERVES					
Called up share capital	4		2,605		2,605
Profit and loss account			426,884		385,648
SHAREHOLDERS' FUNDS			£ 429,489		£ 388,253

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

RECTORY FARM (PAMPISFORD) LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2015**

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 December 2015.



Mr B R Moore
Director

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

RECTORY FARM (PAMPISFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	2% straight line
Plant & machinery	-	25% straight line
Farm buildings	-	10% on cost

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2014 and 30 September 2015	25,350
Amortisation	
At 1 October 2014 and 30 September 2015	25,350
Net book value	
At 30 September 2015	£ -
At 30 September 2014	£ -

RECTORY FARM (PAMPISFORD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2014	497,121
Additions	96,342
Disposals	(6,000)
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At 30 September 2015	587,463
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Depreciation	
At 1 October 2014	400,080
Charge for the year	12,502
On disposals	(5,999)
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At 30 September 2015	406,583
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Net book value	
At 30 September 2015	£ 180,880
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At 30 September 2014	£ 97,041
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4. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
52,100 Ordinary shares of £0.05 each	£ 2,605	£ 2,605
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