

Company Registration No. 07233902 (England and Wales)

BATTLEFIELD FALCONRY CENTRE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

BATTLEFIELD FALCONRY CENTRE LIMITED

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BATTLEFIELD FALCONRY CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	36,041	39,797
CURRENT ASSETS			
Stocks		300	1,000
Cash at bank and in hand		3,100	9,716
		<u>3,400</u>	<u>10,716</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(27,564)</u>	<u>(35,725)</u>
NET CURRENT LIABILITIES		<u>(24,164)</u>	<u>(25,009)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,877</u>	<u>14,788</u>
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		<u>(13,013)</u>	<u>(16,375)</u>
		<u>(1,136)</u>	<u>(1,587)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(2,136)	(2,587)
SHAREHOLDERS' FUNDS		<u>(1,136)</u>	<u>(1,587)</u>

BATTLEFIELD FALCONRY CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 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 23 August 2016

Mr M Southall

DIRECTOR

COMPANY REGISTRATION NO. 07233902

BATTLEFIELD FALCONRY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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

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 2016

2 FIXED ASSETS

	Tangible assets
	£
COST	
At 1 April 2015	77,721
Additions	3,836
Disposals	(2,525)
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At 31 March 2016	79,032
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DEPRECIATION	
At 1 April 2015	37,924
On disposals	(775)
Charge for the year	5,842
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At 31 March 2016	42,991
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NET BOOK VALUE	
At 31 March 2016	36,041
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At 31 March 2015	39,797
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3 SHARE CAPITAL

	2016	2015
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary of £1 each	1,000	1,000
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.