

Abbreviated Accounts
for the Year Ended 31 October 2015
for
Deepdale Poultry Limited

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for the Year Ended 31 October 2015

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Deepdale Poultry Limited
Company Information
for the Year Ended 31 October 2015

DIRECTORS: R Allsopp
Mrs C I Allsopp

SECRETARY: Mrs C I Allsopp

REGISTERED OFFICE: The Old Standings
Arleston Farm
Arelston
Barrow on Trent
Derbyshire
DE73 7HN

REGISTERED NUMBER: 02413937 (England and Wales)

ACCOUNTANTS: NP & Associates Limited
2 Besthorpe Close
Oakwood
Derby
DE21 4RQ

Abbreviated Balance Sheet
31 October 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		6,000
Tangible assets	3		-		2,241
			-		8,241
CURRENT ASSETS					
Debtors		39,721		54,316	
Cash at bank		75		4,561	
		39,796		58,877	
CREDITORS					
Amounts falling due within one year		50,482		64,189	
NET CURRENT LIABILITIES			(10,686)		(5,312)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,686)		2,929
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(10,786)		2,829
SHAREHOLDERS' FUNDS			(10,686)		2,929

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

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 18 July 2016 and were signed on its behalf by:

R Allsopp - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 January 2015).

Turnover

Turnover represents the value of livestock sold during the year and includes, where appropriate, profit earned on uncompleted crops.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

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

Equipment - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	
and 31 October 2015	30,000
AMORTISATION	
At 1 November 2014	24,000
Amortisation for year	6,000
At 31 October 2015	30,000
NET BOOK VALUE	
At 31 October 2015	-
At 31 October 2014	6,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	13,531
Disposals	(13,531)
At 31 October 2015	-
DEPRECIATION	
At 1 November 2014	11,290
Charge for year	598
Eliminated on disposal	(11,888)
At 31 October 2015	-
NET BOOK VALUE	
At 31 October 2015	-
At 31 October 2014	2,241

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 October 2015 and 31 October 2014:

	2015 £	2014 £
R Allsopp and Mrs C I Allsopp		
Balance outstanding at start of year	31,598	35,759
Amounts advanced	8,278	-
Amounts repaid	(10,430)	(4,161)
Balance outstanding at end of year	29,446	31,598

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.