

**Registered Number 07002935**

**KYNASTON POULTRY LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	466,214	497,342
		<u>466,214</u>	<u>497,342</u>
<b>Current assets</b>			
Stocks		162,836	250,854
Debtors		377,319	84,566
		<u>540,155</u>	<u>335,420</u>
<b>Creditors: amounts falling due within one year</b>		(700,552)	(467,866)
<b>Net current assets (liabilities)</b>		<u>(160,397)</u>	<u>(132,446)</u>
<b>Total assets less current liabilities</b>		<u>305,817</u>	<u>364,896</u>
<b>Provisions for liabilities</b>		(68,684)	(70,405)
<b>Total net assets (liabilities)</b>		<u>237,133</u>	<u>294,491</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		237,132	294,490
<b>Shareholders' funds</b>		<u>237,133</u>	<u>294,491</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

**D E Kynaston, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - 2% straight line

Plant and machinery - 10% and 20% reducing balance

Fixtures, fittings

and equipment - 10% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	711,005
Additions	21,487
Disposals	(1,132)
Revaluations	-
Transfers	-
At 31 March 2016	<u>731,360</u>
<b>Depreciation</b>	
At 1 April 2015	213,663
Charge for the year	51,619
On disposals	(136)
At 31 March 2016	<u>265,146</u>
<b>Net book values</b>	
At 31 March 2016	<u>466,214</u>
At 31 March 2015	<u>497,342</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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