

Registered Number 05004443

SUNDERLAND TRAINING & EDUCATION FARM LIMITED

Abbreviated Accounts

31 March 2015

SUNDERLAND TRAINING & EDUCATION FARM LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 05004443**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	77,504	59,163
		<u>77,504</u>	<u>59,163</u>
Current assets			
Stocks		1,100	875
Debtors		2,133	1,286
Cash at bank and in hand		6,787	1,177
		<u>10,020</u>	<u>3,338</u>
Creditors: amounts falling due within one year		<u>(48,132)</u>	<u>(42,920)</u>
Net current assets (liabilities)		<u>(38,112)</u>	<u>(39,582)</u>
Total assets less current liabilities		<u>39,392</u>	<u>19,581</u>
Provisions for liabilities		(5,808)	(403)
Accruals and deferred income		(20,014)	(26,058)
Total net assets (liabilities)		<u>13,570</u>	<u>(6,880)</u>
Reserves			
Income and expenditure account		13,570	(6,880)
Members' funds		<u>13,570</u>	<u>(6,880)</u>

- For the year ending 31 March 2015 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 27 July 2015

And signed on their behalf by:

MR R CHAPMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	134,181
Additions	32,542
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>166,723</u>
Depreciation	
At 1 April 2014	75,018
Charge for the year	14,201
On disposals	-
At 31 March 2015	<u>89,219</u>
Net book values	
At 31 March 2015	<u>77,504</u>
At 31 March 2014	<u>59,163</u>

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