Registered Number 09175494

DREWETT FARMING LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	12,491
Investments		-
		12,491
Current assets		
Stocks		43,560
Debtors		25,250
Investments		-
Cash at bank and in hand		6,471
		75,281
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(15,647)
Net current assets (liabilities)		59,634
Total assets less current liabilities		72,125
Creditors: amounts falling due after more than one year		(40,000)
Provisions for liabilities		(2,498)
Accruals and deferred income		0
Total net assets (liabilities)		29,627
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		29,527
Shareholders' funds		29,627

- For the year ending 31 October 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 7 May 2016

And signed on their behalf by:
Mr George Drewett, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
Additions	14,166
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	14,166
Depreciation	
Charge for the year	1,675
On disposals	0
At 31 October 2015	1,675
Net book values	
At 31 October 2015	12,491