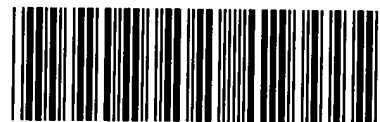


Company Registration No. 09518151 (England and Wales)

OLD HALL FARMYARD RES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016



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OLD HALL FARMYARD RES LTD

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OLD HALL FARMYARD RES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	£	2016 £
Fixed assets			
Tangible assets	2		123,000
Current assets			
Debtors		16,623	
Cash at bank and in hand		469	
		<u>17,092</u>	
Creditors: amounts falling due within one year		<u>(188,996)</u>	
Net current liabilities			(171,904)
Total assets less current liabilities			<u>(48,904)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(48,906)</u>
Shareholders' funds			<u>(48,904)</u>

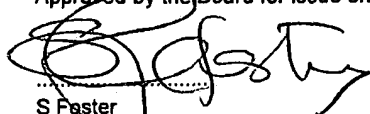
For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 22-12-16


S Foster
Director

Company Registration No. 09518151

OLD HALL FARMYARD RES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 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).

The company meets its day to day working capital requirements through the continued financial support of the directors. The directors have pledged their continued support to the company for the foreseeable future and on this basis the directors consider it appropriate to prepare these financial statements on a going concern basis.

1.2 Turnover

Turnover represents rent receivable.

1.3 Tangible fixed assets and depreciation

No depreciation is provided in respect of investment properties.

Although this policy is in accordance with the Financial reporting Standard for Smaller Entities (effective April 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view.

1.4 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Fixed assets

	Tangible assets £
Cost	
At 31 March 2015	-
Additions	123,000
	<hr/>
At 31 March 2016	123,000
	<hr/> <hr/>

3 Share capital

	2016 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
	<hr/> <hr/>