

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016
FOR
ANLABY ESTATES LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2016

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ANLABY ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016

DIRECTORS:	C.M. Jordan Mrs V.R. Chadbourn Mrs S.J. Jordan
SECRETARY:	Mrs V.R. Chadbourn
REGISTERED OFFICE:	Tranby Croft Tranby Lane Anlaby Hull HU10 7EE
REGISTERED NUMBER:	00477673 (England and Wales)
ACCOUNTANTS:	Cheetham Allen Chartered Accountants 17 Wright Street Hull East Yorkshire HU2 8HU
BANKERS:	Lloyds Bank PLC 1-3 Carr Lane Willerby Hull East Yorkshire HU10 6JP
SOLICITORS:	Pepperells 100 Alfred Gelder Street Hull HU1 2AE

ABBREVIATED BALANCE SHEET
30TH JUNE 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		64,339		60,462
CURRENT ASSETS					
Stocks		80,487		80,853	
Debtors		518,289		502,280	
Cash at bank		<u>2,754</u>		<u>6,915</u>	
		601,530		590,048	
CREDITORS					
Amounts falling due within one year		<u>32,029</u>		<u>8,729</u>	
NET CURRENT ASSETS			<u>569,501</u>		<u>581,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			633,840		641,781
PROVISIONS FOR LIABILITIES			<u>42</u>		<u>46</u>
NET ASSETS			<u>633,798</u>		<u>641,735</u>
CAPITAL AND RESERVES					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>618,798</u>		<u>626,735</u>
SHAREHOLDERS' FUNDS			<u>633,798</u>		<u>641,735</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 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 28th March 2017 and were signed on its behalf by:

Mrs S.J. Jordan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016

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 sale proceeds of various crops grown etc.

Depreciation

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

Fixtures and fittings - 10% on reducing balance

No depreciation has been provided on the freehold property for the year as the director is of the opinion that the residual value of the freehold property is at least equal to the original cost.

Stocks

Stocks consists of the farm valuation carried out by Michael Glover LLP of Beverley.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2015	103,078
Additions	3,900
At 30th June 2016	<u>106,978</u>
DEPRECIATION	
At 1st July 2015	42,616
Charge for year	23
At 30th June 2016	<u>42,639</u>
NET BOOK VALUE	
At 30th June 2016	<u>64,339</u>
At 30th June 2015	<u>60,462</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
15,000	Ordinary	£1	<u>15,000</u>	<u>15,000</u>

4. CONTROLLING PARTY

For both the current and the previous year, the company was under the control of its directors.

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.