

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Fen Feeds Limited

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for the Year Ended 31 March 2015

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Fen Feeds Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS: Mrs J P Claridge
D J Claridge

SECRETARY: Mrs J P Claridge

REGISTERED OFFICE: Meadowcroft
Fox Road
Bourn
Cambridgeshire
CB23 2GY

REGISTERED NUMBER: 04579100

ACCOUNTANTS: Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

Fen Feeds Limited (Registered number: 04579100)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		25,101		21,883
CURRENT ASSETS					
Stocks		2,773		2,744	
Debtors		250,710		222,080	
Cash at bank and in hand		94,322		78,986	
		<u>347,805</u>		<u>303,810</u>	
CREDITORS					
Amounts falling due within one year		<u>367,187</u>		<u>297,255</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(19,382)</u>		<u>6,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,719		28,438
PROVISIONS FOR LIABILITIES			<u>1,182</u>		<u>1,628</u>
NET ASSETS			<u><u>4,537</u></u>		<u><u>26,810</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>3,537</u>		<u>25,810</u>
SHAREHOLDERS' FUNDS			<u><u>4,537</u></u>		<u><u>26,810</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 notes form part of these abbreviated accounts

Fen Feeds Limited (Registered number: 04579100)

Abbreviated Balance Sheet - continued
31 March 2015

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 29 July 2015 and were signed on its behalf by:

Mrs J P Claridge - Director

D J Claridge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

- | | |
|-------------------------|--|
| Land and buildings | - Straight line over 20 years |
| Plant and machinery etc | - Straight line over 3 years and 25% on reducing balance |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1 April 2014	48,775
Additions	19,693
Disposals	(21,420)
At 31 March 2015	<u>47,048</u>
DEPRECIATION	
At 1 April 2014	26,892
Charge for year	3,801
Eliminated on disposal	(8,746)
At 31 March 2015	<u>21,947</u>
NET BOOK VALUE	
At 31 March 2015	<u>25,101</u>
At 31 March 2014	<u>21,883</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	<u>500</u>	<u>500</u>
			<u>1,000</u>	<u>1,000</u>

4. **DEBENTURE**

A debenture dated the 27th January 2003 was created by Fen Feeds Limited for securing all monies due or to become due from the company to National Westminster Bank Plc on any account whatsoever.

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.