

GREGORYS FARM LIMITED

Company Registration No. 05783945 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

GREGORYS FARM LIMITED

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GREGORYS FARM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		79,349		79,897
Current assets					
Debtors		30,792		15,181	
Cash at bank and in hand		1,613		2,579	
		<u>32,405</u>		<u>17,760</u>	
Creditors: amounts falling due within one year		<u>(6,068)</u>		<u>(12,031)</u>	
Net current assets			26,337		5,729
Total assets less current liabilities			105,686		85,626
Provisions for liabilities			<u>(12,648)</u>		<u>(12,051)</u>
			<u>93,038</u>		<u>73,575</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			92,938		73,475
Shareholders' funds			<u>93,038</u>		<u>73,575</u>

For the financial year 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 year 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 21 December 2016

Mr R J Gregory
Director

Company Registration No. 05783945

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% Reducing Balance
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Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible assets

Cost

At 31 March 2016 147,233

Depreciation

At 31 March 2016 67,884

Net book value

At 31 March 2016	79,349
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At 31 March 2015	79.897
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GREGORYS FARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

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