GREGORYS FARM LIMITED
Company Registration No. 05783945 (England and Wales)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2016 20		2015	
	Notes	£	£	£	£		
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			
		32,405		17,760			
Creditors: amounts falling due within on year	e	(6,068)		(12,031)			
Net current assets			26,337		5,729		
Total assets less current liabilities			105,686		85,626		
Provisions for liabilities			(12,648)		(12,051)		
			93,038		73,575		
Capital and reserves							
Called up share capital	3		100		100		
Profit and loss account			92,938		73,475		
Shareholders' funds			93,038		73,575		

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 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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

15% Reducing Balance

1.5 Deferred taxation

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.

2 Fixed assets

	Tangible assets £	
Cost		
At 1 April 2015	133,777	
Additions	13,456	
At 31 March 2016	147,233	
Depreciation		
At 1 April 2015	53,880	
Charge for the year	14,004	
At 31 March 2016	67,884	
Net book value		
At 31 March 2016	79,349	
At 31 March 2015	79,897	

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

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