

Registered Number 03501607

POGSON FARMERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	637,524	650,919
		<u>637,524</u>	<u>650,919</u>
Current assets			
Debtors		299,428	277,660
Cash at bank and in hand		279,022	204,534
		<u>578,450</u>	<u>482,194</u>
Creditors: amounts falling due within one year		(181,263)	(100,239)
Net current assets (liabilities)		<u>397,187</u>	<u>381,955</u>
Total assets less current liabilities		<u>1,034,711</u>	<u>1,032,874</u>
Total net assets (liabilities)		<u>1,034,711</u>	<u>1,032,874</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,033,711	1,031,874
Shareholders' funds		<u>1,034,711</u>	<u>1,032,874</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2016

And signed on their behalf by:

Paul Pogson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	731,224
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>731,224</u>
Depreciation	
At 1 April 2015	80,305
Charge for the year	13,395
On disposals	-
At 31 March 2016	<u>93,700</u>
Net book values	
At 31 March 2016	<u>637,524</u>
At 31 March 2015	<u>650,919</u>

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