REGISTERED NUMBER: 05723255 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2015

FOR

MICROFARM LIMITED

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for the Year Ended 5th April 2015

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MICROFARM LIMITED

COMPANY INFORMATION
for the Year Ended 5th April 2015

DIRECTOR:	M Douglas
SECRETARY:	Mrs H Butt
REGISTERED OFFICE:	77 Priorswood Road Taunton Somerset TA2 7PT
REGISTERED NUMBER:	05723255 (England and Wales)
ACCOUNTANTS:	Dalewood Limited 1st Floor 42-44 Brunswick Road Shorcham-by-Sea West Sussex BN43 5WB

ABBREVIATED BALANCE SHEET
5th April 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Tangible assets	2		1,254		605
CURRENT ASSETS					
Debtors		14,308		14,453	
Cash at bank		4,316		1,408	
		18,624		15,861	
CREDITORS					
Amounts falling due within one year		18,053		15,865	
NET CURRENT ASSETS/(LIABILITIES)			571		(4)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,825		601
PROVISIONS FOR LIABILITIES			224		88
NET ASSETS			1,601		513
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,600		512
SHAREHOLDERS' FUNDS			1,601		513

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
5th April 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 director on 30th December 2015 and were signed by:

M Douglas - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5th April 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.

Computer equipment - 25% on reducing balance

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 6th April 2014	2,252
Additions	1,067
At 5th April 2015	3,319
DEPRECIATION	
At 6th April 2014	1,647
Charge for year	418
At 5th April 2015	2,065
NET BOOK VALUE	
At 5th April 2015	1,254
At 5th April 2014	605

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
1	Ordinary	1	1	1

continued...

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 5th April 2015 and 5th April 2014:

	5.4.15	5.4.14
	£	£
M Douglas		
Balance outstanding at start of year	9,423	26,252
Amounts repaid	(9,423)	(16,829)
Balance outstanding at end of year	12,638	9,423

The overdrawn loan of £12,638 was repaid to the company by December 2015.

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.