Registered Number 07121069

KIMBLE PASTURE LTD

Abbreviated Accounts

31 January 2014

KIMBLE PASTURE LTD **Registered Number 07121069**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	120,000	120,000
		120,000	120,000
Current assets			
Debtors		-	120
Cash at bank and in hand		220	289
		220	409
Creditors: amounts falling due within one year		(27)	(13)
Net current assets (liabilities)		193	396
Total assets less current liabilities		120,193	120,396
Total net assets (liabilities)		120,193	120,396
Capital and reserves			
Called up share capital		121,500	121,500
Other reserves		(1,104)	(1,152)
Profit and loss account		(203)	48
Shareholders' funds		120,193	120,396

- For the year ending 31 January 2014 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 19 October 2014

And signed on their behalf by:
Mrs R L Fletcher, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 February 2013	120,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	120,000
Depreciation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	-
Net book values	
At 31 January 2014	120,000
At 31 January 2013	120,000

The asset of Kimble Pastures Ltd is a pasture field adjoining the village of Gt Kimble that is maintained for a hay crop each year.

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.