REGISTERED NUMBER: 08006705 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Desborough Estates Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTORS:	RE Desborough Mrs F M Desborough Miss L I Desborough
REGISTERED OFFICE:	Church Farm Wenhaston Halesworth Suffolk IP19 9DJ
REGISTERED NUMBER:	08006705 (England and Wales)
ACCOUNTANTS:	Waveney Accountants Ltd t/a Newman & Co Chartered Accountants 7 Hungate Beccles Suffolk NR349TT

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,025,464		1,026,183
CURRENT ASSETS					
Debtors		583		6,998	
Prepayments and accrued income		4,806		4,950	
Cash at bank		79,498		22,925	
		84,887		34,873	
CREDITORS					
Amounts falling due within one year		906,028		816,244	
NET CURRENT LIABILITIES			(821,141)		(781,371)
TOTAL ASSETS LESS CURRENT LIABILITIES			204,323		244,812
PROVISIONS FOR LIABILITIES			10,640		6,839
NET ASSETS			193,683		237,973
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			193,584		237,874
SHAREHOLDERS' FUNDS			193,683		237,973

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
31 March 2016

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 Board of Directors on 18 December 2016 and were signed on its behalf by:

RE Desborough - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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.

Plant and machinery etc - 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,081,617
Additions	34,055
Disposals	(16,900)
At 31 March 2016	1,098,772
DEPRECIATION	
At 1 April 2015	55,434
Charge for year	27,644
Eliminated on disposal	(9,770)
At 31 March 2016	73,308
NET BOOK VALUE	
At 31 March 2016	1,025,464
At 31 March 2015	1,026,183

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
99	Ordinary	£1	99	99

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.